

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA**

In re:)
)
LONESTAR GEOPHYSICAL) Case No. 15-11872
SURVEYS, LLC,)
)
Debtor.)

**AMENDED PETITION, LIST OF 20 LARGEST CREDITORS,
SUMMARY OF SCHEDULES, SCHEDULES B, E AND F,
STATEMENT OF FINANCIAL AFFAIRS, LIST OF EQUITY
SECURITY HOLDERS, CORPORATE OWNERSHIP
STATEMENT AND CREDITOR MATRIX**

Respectfully submitted,

s/ Ross A. Plourde

ROSS PLOURDE, OBA #7193
STEVEN W. BUGG, OBA #1299
MCAFEE & TAFT A PROFESSIONAL CORPORATION
10th Floor, Two Leadership Square
211 North Robinson
Oklahoma City, OK 73102-7103
405/235-9621
405/235-0439 (FAX)
ross.plourde@mcafeetaft.com
steven.bugg@mcafeetaft.com
*Attorneys for Lone Star Geophysical Survey,
LLC*

CERTIFICATE OF SERVICE

I hereby certify that on the 7th day of July 2015, a true and correct copy of the above and foregoing was Electronically served using the CM/ECF system, namely: Marjorie J. Creasey; Roger D. Everett; John E. Gatliff, II; Pete J. Katzdorn; Timothy Kline; Stephen J. Moriarty; U.S. Trustee.

Further, I certify that on the 7th day of July 2015, copies of the above and foregoing was forwarded via U.S. Mail, first class, postage prepaid and properly addressed to the following at the addresses shown below:

Heath Harris
441 S. Fretz Avenue
Edmond, OK 73003-5534

Helen Boyd
508 Radloff Avenue
Oakley, KS 67748-1342

Internal Revenue Service
Cincinnati, OH 45999-0039

Regis Management Group
P. O. Box 842456
Dallas, TX 75284-2456

The Fountains LLC
INOC Investments LLC
617 24th Avenue SW
Norman, OK 73069-3912

Joseph E Bain
Thompson & Knight LLP
333 Clay Street Suite 3300
Houston, TX 77002

Craig C. Cole
317 Northwest Twelfth Street
Oklahoma City, OK 73103

Daniel P Elms
Bell Nunnally & Martin LLP

3232 McKinney Avenue Suite 1400
Dallas, TX 75204

Tye C Hancock
Thompson & Knight LLP
333 Clay Street Suite 3300
Houston, TX 77002

Heather H Jobe
Bell Nunnally & Martin LLP
3232 McKinney Avenue, Suite 1400
Dallas, TX 75204

s/Ross A. Plourde
ROSS A. PLOURDE

SUMMARY OF AMENDMENTS

Pleading amended	Description of Amendment
Petition	Amended to attach proof of authorization to file bankruptcy
List of Creditors Holding 20 Largest Unsecured Claims	Amended to add creditors who received checks prepetition that cleared post-petition
Summary of Schedules	
Schedule B	Amended to reflect May 18, 2015 values of (1) bank accounts, and (2) accounts receivable
Schedule E	Amended to add state taxes owed to three states who received payment prepetition but whose checks did not clear until post-petition
Schedule F	Amended to add creditors who received checks prepetition that cleared post-petition
Statement of Financial Affairs	Item 3(b) amended to add omitted attachment showing all payments within 90 days prior to bankruptcy Item 3(b) amended to list payments to insiders Item 4 amended to include two lawsuits pending in Canada at the time of the commencement of the case
List of Equity Security Holders	Amended to correct the name of the owner of 75.1% of the member interest in the debtor
Corporate Ownership Statement (Rule 7007.1	Amended to reflect ownership of the debtor
Creditor Matrix	Amended to add creditors who received checks prepetition that cleared post-petition

B1 (Official Form 1)(04/13)

United States Bankruptcy Court
Western District of Oklahoma

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Lonestar Geophysical Surveys, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) 36-4658872	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 441 S. Fretz Avenue Edmond, OK	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 73003	ZIP Code
County of Residence or of the Principal Place of Business: Oklahoma	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box)	Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
<input type="checkbox"/> Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other	<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box)	Check one box:	Chapter 11 Debtors
<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).	
	Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	

Statistical/Administrative Information	THIS SPACE IS FOR COURT USE ONLY
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	
Estimated Number of Creditors	
<input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets	
<input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
Estimated Liabilities	
<input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

B1 (Official Form 1)(04/13)

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Lonestar Geophysical Surveys, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)		(To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).	
<input checked="" type="checkbox"/> Exhibit A is attached and made a part of this petition.		X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue			
(Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property			
(Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
<hr/> (Name of landlord that obtained judgment)			
<hr/> (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

B1 (Official Form 1)(04/13)

Voluntary Petition

(This page must be completed and filed in every case)

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney***X**

Signature of Attorney for Debtor(s)

Ross A. Plourde 7193

Printed Name of Attorney for Debtor(s)

McAfee & Taft A Professional Corporation

Firm Name

211 North Robinson
Two Leadership Square, Tenth Floor
Oklahoma City, OK 73102

Address

405-235-9621 Fax: 405-235-0439

Telephone Number

7/7/15

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Authorized Individual

Gerod C. Black

Printed Name of Authorized Individual

CFO

Title of Authorized Individual

7/7/15

Date

Name of Debtor(s):

Lonestar Geophysical Surveys, LLC**Signatures****Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF OKLAHOMA

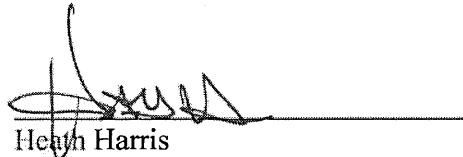
In re:)
)
LONESTAR GEOPHYSICAL) Case No. 15-11872
SURVEY, LLC,)
)
Debtor.)

**DECLARATION OF HEATH HARRIS
(CERTIFICATION OF RESOLUTION OF THE BOARD)**

This Declaration is submitted by Heath Harris pursuant to 28 U.S.C. § 1746:

1. I am the president, general manager and chairman of the board of Lonestar Geophysical Surveys, LLC (“Lonestar”). Except as otherwise noted, I have personal knowledge of and am competent to testify as to the facts stated herein.
2. I certify that the document attached hereto is a true and correct copy of the Resolution of the Board of Directors of Lonestar Geophysical Surveys, L.L.C. adopted April 15, 2015.

Signed June 8, 2015.

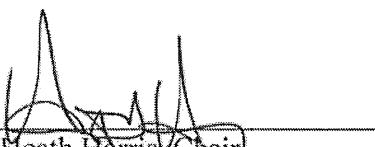


Heath Harris

**RESOLUTION OF THE BOARD OF DIRECTORS
OF LONESTAR GEOPHYSICAL SURVEYS, L.L.C.
Adopted April 15, 2015**

This resolution is adopted and effective April 15, 2015 by the board of directors of Lonestar Geophysical Surveys, L.L.C. (the "Company")

BE IT RESOLVED that the officers of the Company are authorized, empowered and directed to initiate a case pursuant to Chapter 11 of the United States Bankruptcy Code and to take all actions necessary and proper to facilitate the prosecution of such case by the Company to a successful and advantageous conclusion.

By: 
Meath Harris, Chair

B 1A (Official Form 1, Exhibit A) (9/97)

[If debtor is required to file periodic reports (e.g. forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872Chapter 11

EXHIBIT "A" TO VOLUNTARY PETITION

1. If any of the debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is _____.

2. The following financial data is the latest available information and refers to the debtor's condition on 5/15/2015.

a. Total assets \$ 13,565,161.74

b. Total debts (including debts listed in 2.c., below) \$ 13,357,254.99

c. Debt securities held by more than 500 holders: Approximate number of holders:

secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	0
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	0
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	0
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	0
secured	<input type="checkbox"/>	unsecured	<input type="checkbox"/>	subordinated	<input type="checkbox"/>	\$ <u>0.00</u>	0

d. Number of shares of preferred stock 0 0

e. Number of shares common stock 0 0

Comments, if any:

3. Brief description of Debtor's business:

Acquires seismic data and provides other diversified services and products to the oil and gas industry.

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Boyd Rental 508 Radloff Ave Oakley, KS 67748	Boyd Rental 508 Radloff Ave Oakley, KS 67748			2,500.00
CGG Land (US) Inc. 10300 Town Park Drive Houston, TX 77072	CGG Land (US) Inc. 10300 Town Park Drive Houston, TX 77072	Advertising and marketing		385.00
Christin Mugg Adkins & Associates 1233 E. 33rd Street Edmond, OK 73013	Christin Mugg Adkins & Associates 1233 E. 33rd Street Edmond, OK 73013	Heath Harris estate plan		18,396.50
Colorado Dept of Revenue Denver, CO 80261-0009	Colorado Dept of Revenue Denver, CO 80261-0009			277.00
CRVS P.O. Box 867 Sterling, CO 80751	CRVS P.O. Box 867 Sterling, CO 80751	Fuel		7,691.86
Faith Partners Land Co. LLC 432 S. Washington Ave Unit 903 Royal Oak, MI 48067	Faith Partners Land Co. LLC 432 S. Washington Ave Unit 903 Royal Oak, MI 48067	Overpayment by customer		1,145.84
FinancePoint, Inc. Corporate Tower 13th Floor 101 N. Robinson Oklahoma City, OK 73102	FinancePoint, Inc. Corporate Tower 13th Floor 101 N. Robinson Oklahoma City, OK 73102	Payment of garnishment of employee wages		1,323.43
Kenny Hansen 306 Cornell Ave Oakley, KS 67748	Kenny Hansen 306 Cornell Ave Oakley, KS 67748	Vibe Maintenance Services		425.00
Mike's Septic, LLC 201 E 29th Hays, KS 67601	Mike's Septic, LLC 201 E 29th Hays, KS 67601	Generator rental		5,100.00
Mississippi Dept of Revenue P.O. Box 1033 Jackson, MS 39215-1033	Mississippi Dept of Revenue P.O. Box 1033 Jackson, MS 39215-1033			354.00
Nebraska Dept of Revenue P.O. Box 94609 Lincoln, NE 68509-4609	Nebraska Dept of Revenue P.O. Box 94609 Lincoln, NE 68509-4609			1,298.44

B4 (Official Form 4) (12/07) - Cont.

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
 (Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Pioneer Heavy Haul 1106 E Donkey Lane Marlow, OK 73055	Pioneer Heavy Haul 1106 E Donkey Lane Marlow, OK 73055	Transportation services		37,412.00
Quantum Promotional 2731 S. Memorial Tulsa, OK 74129	Quantum Promotional 2731 S. Memorial Tulsa, OK 74129	Promotional advertising material and marketing		3,451.12
S&R Seismic Services, LLC 12010 White Cap Lane Houston, TX 77072	S&R Seismic Services, LLC 12010 White Cap Lane Houston, TX 77072	Hardware similarity test analysis		1,125.00
Southern Nazarene University 6729 NW 39th Expressway Bethany, OK 73008	Southern Nazarene University 6729 NW 39th Expressway Bethany, OK 73008	Sponsorship donation		1,000.00
The Fountains LLC INOC Investments LLC 617 24th Ave SW Norman, OK 73069	The Fountains LLC INOC Investments LLC 617 24th Ave SW Norman, OK 73069	Lease of Edmond Office Space		5,600.00
WAPL 100 S. Main #1200 Wichita, KS 67202	WAPL 100 S. Main #1200 Wichita, KS 67202	Event sponsorship		3,000.00

**DECLARATION UNDER PENALTY OF PERJURY
 ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date 7/7/15

Signature


 Gerod C. Black
 CFO

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C. §§ 152 and 3571.*

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC,
 Debtor

Case No. 15-11872
 Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	21,643,793.38		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		7,186,639.94	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		36,572.44	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		5,088,555.75	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		14			
	Total Assets		21,643,793.38		
	Total Liabilities			12,311,768.13	

United States Bankruptcy Court
Western District of Oklahoma

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDEULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

NoneSub-Total > **0.00** (Total of this page)Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase 4022 Main Chase 4055 Per Diem Chase 6851 B.H. Chase 7172 Permitting Chase 7766 Survey	-	1,064,581.47 1,209.46 6,024.73 3,727.41 1,141.15
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security Deposit - Landlord 441 S. Fretz Ave Main Office Building Security Deposit - Landlord Two Allen Center Regus-Houston Office Utility Deposit - Oklahoma National Gas 441 S. Fretz Ave Property	-	5,000.00 3,418.00 550.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		See attached	-	5,423.63
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

Sub-Total > **1,091,075.85**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

SCHEDULE B – PERSONAL PROPERTY

ITEM 5

Art		
Title	Size	Cost
Framed print, Fossil, Angelfish	34 x 26	\$110.00
Framed print, Pterodactyl fossil	26 x 26	\$90.00
Framed print, Eocene Echmatemys Fossil Turtle	34 x 26	\$110.00
Framed print, Pterosaur-Flying Reptile	34 x 26	\$110.00
Framed print, Fossil, fish	34 x 26	\$110.00
Framed print, Fossilized Devonian fish	34 x 26	\$110.00
Framed print, Mesolimulus	26 x 26	\$90.00
Framed print, Sea urchin fossil	34 x 26	\$110.00
Framed print, Ammonite	34 x 26	\$110.00
Framed print, Archaeopteryx	26 x 34	\$110.00
Framed print, Cast of a short-tailed Pterosaur	26 x 34	\$110.00
Framed print, Male spider fossil	17 x 13	\$80.00
Framed print, Archaeopteryx Litho	26 x 20	\$80.00
Framed print, Macromesodon	26 x 20	\$80.00
Framed print, Ammonite Fossil	26 x 20	\$80.00
Framed print, Fossil fern	20 x 26	\$80.00
Framed print, Eryon Arctiformis Crab	26 x 20	\$80.00
Framed print, Propterus Elongatus fish	26 x 20	\$80.00
Framed print, Late Jurassic Dragonfly	17 x 13	\$80.00
Framed print, Period, 165 MYA France	42 x 32	\$135.00
Framed print, Ancient fossil in stone	42 x 32	\$135.00
Framed print, Early bird fossil	32 x 42	\$135.00
Framed print, Cretaceous Lambeosaurus	42 x 32	\$135.00
Framed print, drop of water	25 x 18	\$85.00
Framed print, Determination	25 x 18	\$85.00
Framed print, Emigrant Lake Dock	38 x 26	\$225.00
Framed print, Fish Fossil, Diplomystus	42 x 32	\$230.00

Framed print, Fish Fossils found at Sihetun	42 x 32	\$230.00
Framed print, The Earliest Bird	32 x 42	\$230.00
Framed print, fossil fish, Jurassic period	42 x 32	\$175.00
Framed print, Crinoid fossils	32 x 42	\$175.00
Framed prints, seismic graphics		\$724.00
Rock		\$700.00
Bowl, teak		\$150.00
Mirror.Framed.	24 x 48	\$64.63
		\$5,423.63
	FMV	\$4,000.00

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	See attached			1,047,877.93
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > **1,047,877.93**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

SCHEDULE B – PERSONAL PROPERTY

ITEM 16

9:19 AM

07/07/15

LoneStar Geophysical Surveys, LLC

A/R Aging Detail

As of May 18, 2015

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Invoice	05/18/2015	LSGS15-203P	United Energy Partner...	05/18/2015		6,845.69
Invoice	05/18/2015	LSGS15-204L	Val Energy Inc.:Ordwa...	05/18/2015		127,552.80
Total Current						134,398.49
1 - 30						
Invoice	04/28/2015	LSGS15-180L	Raydon Exploration In...	04/28/2015	20	147,430.50
Invoice	04/29/2015	LSGS15-181L	Forestar Group:Willow ...	04/29/2015	19	316,156.58
Invoice	04/29/2015	LSGS15-182L	Great Plains Energy In...	04/29/2015	19	113,431.74
Invoice	04/29/2015	LSGS15-183L	Murfin Drilling Co.:Will...	04/29/2015	19	105,079.12
Invoice	04/30/2015	LSGS15-186P	Great Plains Energy In...	04/30/2015	18	18,401.20
Invoice	04/30/2015	LSGS15-187P	Murfin Drilling Co.:Will...	04/30/2015	18	18,627.74
Invoice	04/30/2015	LSGS15-188P	Faith Partners Land C...	04/30/2015	18	7,463.35
Invoice	04/30/2015	LSGS15-189P	Prospect Oil and Gas:...	04/30/2015	18	2,564.10
Invoice	04/30/2015	LSGS15-190L	Prospect Oil and Gas:...	04/30/2015	18	42,533.64
Invoice	04/30/2015	LSGS15-191P	Tengasco:N. Gypsum ...	04/30/2015	18	3,000.00
Invoice	04/30/2015	LSGS15-192P	Tengasco:S. Gypsum ...	04/30/2015	18	1,000.00
Invoice	04/30/2015	LSGS15-193P	Forestar Group:Willow ...	04/30/2015	18	12,500.00
Invoice	05/07/2015	LSGS15-202P	H&D Exploration LLC:...	05/07/2015	11	2,337.83
Total 1 - 30						790,525.80
31 - 60						
Invoice	04/13/2015	LSGS15-175L	Empire Energy E&P, L...	04/13/2015	35	25,909.50
Invoice	04/15/2015	LSGS15-176P	Daystar Petroleum Inc....	04/15/2015	33	80,556.00
Invoice	04/15/2015	LSGS15-177P	Production Drilling Inc....	04/15/2015	33	7,484.40
Invoice	04/15/2015	LSGS15-178P	Empire Energy E&P, L...	04/15/2015	33	5,040.00
Total 31 - 60						118,989.90
61 - 90						
Invoice	03/04/2015	LSGS15-139P	Prospect Oil and Gas:...	03/04/2015	75	3,963.75
Total 61 - 90						3,963.75
> 90						
Payment	02/04/2015		Optim Inc.			-0.01
Total > 90						-0.01
TOTAL						1,047,877.93

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	Attached			1,189,285.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	See attached			18,315,554.60
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

Sub-Total > 19,504,839.60
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

SCHEDULE B – PERSONAL PROPERTY

ITEM 25

Trucks

Model	Year	VIN	Purchase Price	Site	LSGS Unit #
E250	2014	1FT7W2BT7DEB86032	\$43,865.71	LSGS Oakley	129
E250	2014	1FT7W2BT1EEA14970	\$43,926.30	LSGS Oakley	136
F250	2014	1FT7W2BT3DEB53514	\$43,773.12	LSGS Oakley	131
F250	2014	1FT7W2BT9DEB86033	\$43,865.71	LSGS Oakley	135
F250	2014	1FT7W2BT9EEA42273	\$44,341.34	LSGS Oakley	138
F250	2014	1FT7W2BT1EEA41831	\$44,136.41	LSGS Oakley	130
F250	2014	1FT7W2BT6EEA02930	\$43,906.64	LSGS Oakley	132
E250	2014	1FT7W2BT8EEA37775	\$44,152.97	LSGS Oakley	133
E250	2014	1FT7W2BTXEEA37776	\$44,152.97	LSGS Oakley	134
E250	2014	1FT7W2BT3EEA32306	\$44,123.47	LSGS Oakley	137
F550	2012	1FD0X5HT2CEB09568	\$110,133.50	LSGS Oakley	205
F550	2012	1FD0X5HT2CEB09571	\$110,050.00	LSGS Oakley	204
F250	2012	1FT7W2BT4CEC00290	\$54,142.00	LSGS Oakley	114
F250	2012	1FT7W2BT8CEB96051	\$45,872.00	LSGS Oakley	115
F250	2012	1FT7W2BT2CEB61151	\$51,708.00	LSGS Oakley	116
F250	2012	1FT7W2BTXCEC00293	\$51,708.00	LSGS Oakley	118
F250	2012	1FT7W2BT6CEC00291	\$51,708.00	LSGS Oakley	119
F250	2012	1FT7W2BT5CEC00296	\$51,095.00	LSGS Oakley	128
F250	2012	1FT7W2BTXCEB96049	\$51,708.00	LSGS Oakley	121
F250	2012	1FT7W2BT3CEC00295	\$51,095.00	LSGS Oakley	127
F250	2012	1FT7W2BT7CEC00297	\$51,708.00	LSGS HQs	120
F250	2012	1FT7W2BT7CEB96056	\$51,708.00	LSGS Survey	122
F250	2012	1FT7W2BTXCEB96052	\$51,708.00	LSGS Survey	123
F250	2012	1FT7W2T0CEB95735	\$62,122.00	LSGS HQs	#1
F250	2012	1FT7W2BT1CEC00294	\$53,087.00	LSGS Survey	124
F250	2012	1FT7W2BT4CEB61152	\$61,080.00	LSGS Survey	125
F250	2012	1FT7W2BT0CEB61150	\$46,453.00	LSGS Survey	126
F250	2011	1FT7W2BT1CEA69870	\$29,900.00	LSGS Oakley	102
F350	2008	1FTWW31R78EC84832	\$32,075.00	LSGS Oakley	106
F350	2007	1FBSS31L07DA55195	\$20,363.50	LSGS Oakley	
F350	2006	1FTWW31P56ED60320	\$21,577.61	LSGS Oakley	104
Explorer	2006	1FMEU64E16UA46601	\$15,900.00	LSGS Oakley	117
E350	2002	1FTSW31F62EB73023	\$5,500.00	LSGS Oakley	
F700	1986	1FDNK77N2GVA44925	\$31,691.28	LSGS Oakley	
F700	1982	1FDNK74N2CVA01474	\$48,000.00	LSGS Oakley	302
F700	1985	1FDNK77N0FVA16359	\$51,192.00	LSGS Oakley	301

\$1,703,529.53

FMV

\$1,115,250.00

Trailers

Make	Model	Year	VIN	Cost
ShopBuilt	TRL	2014	20140874206A	\$3,395.00
Cargo Craft	Expedition	2013	4D6EB1626DC033337	\$7,780.00
Cargo Craft	Expedition	2013	4D6EB1622DC033318	\$7,780.00
Cargo Craft	Expedition	2013	4D6EB1624DC033319	\$7,780.00
Cargo Craft	Expedition	2013	4D6EB1624DC033336	\$7,780.00
ShopBuilt	TRL	2013	20132984206A	\$3,395.00
ShopBuilt	TRL	2013	20132984206B	\$3,395.00
ShopBuilt	TRL	2013	20132984206C	\$3,395.00
BIGTEX	TAND	2012	16VNX1629C2C14369	\$2,100.00
CARRYO	TRL	2012	4YMUL0710CG041082	\$10,667.00
Economy	Haul	2012	5NHUEH625CY064483	\$4,531.00
BIGTEX	FLTB	2010	16VFX182XA2362610	\$4,465.95
Pace Cargo	Expedition	2010	47ZUB162XAX067986	\$3,800.00
PJ	L518	2009	4P5L5182191134572	\$3,510.00
Cargo	Expedition	2008	4D6EB12248C017441	\$4,124.00
Motiv	Goose-Neck Transcriber	2008	5JXJE40278S192733	
Progressive	BP 187CH	2008	1P9BC18238P587427	
Great Dane	721 TZ-1BA	2002	1GRAA96212S000813	\$58,035.76
Great Dane	721 TZ-1BA	2002	1GRAA96282S002705	\$16,995.00
Nodal Cargo 5th Wheel	01JA	2001	1PT01JAH116003611	\$12,000.00
BIG	UT	1997	4K8PX1826V1H16521	\$2,023.46
Freightliner	TRL	1983	DXR533314	
LODTRL	TRLR	1976	4217002	\$30,000.00
LODTRL	TRLR	1972	MC401	\$30,000.00
# 12 - using it to haul mules	n/a		n/a	\$2,865.45
#10 - using it to haul mules	Flatbed		n/a	
#7 -using to haul mules	Flatbed		n/a	
Big Tex			VIN - see photo	
#16 Survey Trailer	n/a		Unknown	
T102	Reaper Trailer		VIN US0071942083	
Vibe Parts Trailer	W-W Trailers		Serial Number 11WEC1623VW229595	
Wells Cargo	Express Wagon		n/a	
			16 FT. 2 Axle Trailer, Vin# 16VWX162902014369	\$2,100.00
18' Dovetail Trailers	3 @		\$1,850.00	\$5,550.00
				\$237,467.62
			FMV	\$187,250.00

Off-Road And Utility				
Make	Model	Year	VIN	Purchase Price
Kawasaki	KAF4	2014	JK1AFEE11EB504709	\$9,913.00
Kawasaki	KAF	2014	JK1AFEA17EB565729	\$9,913.00
Kawasaki	KAF	2014	JK1AFED18EB511643	\$19,826.00
Kawasaki	UT	2013	JK1AFEE11DB503672	\$10,287.20
Kawasaki	UT	2013	JK1AFEE16DB503456	\$10,287.20
Kawasaki	UT	2013	JK1AFEE19DB503676	\$10,287.20
Kawasaki	KAF400EDF	2013	JK1AFEE10DB503274	\$10,381.65
Kawasaki	KAF400EDF	2013	JK1AFEE13DB503463	\$10,381.65
Kawasaki	KAF4	2013	JK1AFEE13DB504144	\$9,913.00
Kawasaki	KAF400ECF	2012	JK1AFEE10CB502818	\$10,381.65
Kawasaki	KAF400ECF	2012	JK1AFEE13CB501940	\$10,940.95
Kawasaki	KAF400E	2012	JK1AFEE19CB501912	\$10,940.95
Kawasaki	KAF400A	2012	JK1AFEA12CB557308	\$8,654.00
Kawasaki	KAF400A	2012	JK1AFEA14CB557309	\$8,654.00
Kawasaki	400A	2012	JK1AFEA1XCB557329	\$8,654.00
Kawasaki	400	2012	JK1AFEA12CB557311	\$8,654.00
Kawasaki	400	2012	JK1AFEA14CB557312	\$8,654.00
Kawasaki	400	2012	JK1AFEA18CB557331	\$8,654.00
CAN-AM	Outlander XT	2011	3JBEKLK16BJ000435	\$8,917.00
CAN-AM	Outlander XT	2011	3JBEKLK12BJ000190	\$8,917.00
KWASKI	400	2011	JK1AFEA16BB555561	\$7,799.00
KWASKI	400	2011	JK1AFEA17BB555570	\$7,799.00
CAN-AM	Outlander 650XT	2008	3JBEKHJ128J000116	\$7,500.00
CAN-AM	4X 500EFI	2008	3JBEGCK108J000182	\$6,350.00
CAN-AM	4X 500EFI	2008	3JBEGHK178J000256	\$6,350.00
Polaris	Hombre	2006	4XAMH50A26A916270	\$5,881.48
Polaris	Hombre	2006	4XAMH50A26A916271	\$5,581.47
				\$250,472.40
			FMV	\$175,000.00

SCHEDULE B – PERSONAL PROPERTY

ITEM 29

Vibes

LSGS #	Make	Model	Serial Number	VIN	Purchase Price
Vibe # 1	Inova	AHV-IV	6537	06R1054203	\$581,035.00
Vibe # 2	Inova	AHV-IV	6538	06R1054221	\$581,035.00
Vibe # 3	Inova	AHV-IV	6539	06R1054219	\$581,035.00
Vibe # 4	Inova	AHV-IV	6540	06R1054217	\$581,035.00
Vibe # 5	Inova	AHV-IV	6541	06R1054213	\$581,035.00
Vibe # 6	Inova	AHV-IV	6542	06R1054230	\$581,035.00
Vibe # 7	Inova	AHV-IV	6543	06R1054229	\$581,035.00
Vibe # 8	Inova	AHV-IV	6544	06R1054227	\$581,035.00
				Tire & Wheel Assemblies (2)	\$14,500.00
				Gateway Interface Communicator Cable (2)	\$1,150.00
				VSPSpares, CONS	\$2,927.40
				VSPSpares, Spares	\$131,786.98
				VSPSpares, Tools	\$24,945.65
				Basic Startup	\$20,000.00
				Distributed Similarity System (8)	\$14,200.00
					\$4,857,790.03
				FMV	\$3,827,500.00

Vibes

Make	Model	Description	Serial Number	Purchase Price
Mertz	Hemi 50	18/608	8001488	\$171,428.57
Mertz	Hemi 50	18/608	8005542	\$171,428.57
Mertz	Hemi 50	18/608	8005539	\$171,428.57
Mertz	Hemi 50	18/608	8001489	\$171,428.57
Mertz	Hemi 50	18/608	8001485	\$171,428.57
Mertz	Hemi 50	18/608	8005540	\$171,428.57
Mertz	M-18 HD	M18/612	88091381	\$146,037.00
Mertz	M-18 HD	M18/612	84091252	\$146,037.00
Mertz	M-18	M18/612	81050775	\$200,000.00
Mertz	M-18	M18/612	84061198	\$200,000.00
Mertz	M-18	M18/612	81080858	\$200,000.00

\$1,920,645.42**FMV \$1,285,000.00**

Vibe Instrument	Type		Serial Number	Purchase Price
1	Force II		510-V3	\$30,000.00
2	Force II		339-V3	\$30,000.00
3	Force II		554-V3	\$30,000.00
4	Force II		512-V3	\$30,000.00
5	Force II		553-V3	\$30,000.00
6	Force II		889-V3	\$30,000.00
7	Force II		392-V3	\$30,000.00
8	Force II		516-V3	\$30,000.00
9	Force II		207-V3	\$30,000.00
10	Force II		515-V3	\$30,000.00

\$300,000.00**FMV \$231,000.00**

Fairfield Nodal

Qty	Description	Unit Price	Total
4,000	Nodes	\$1,082.78	\$4,331,138.20
20	HHT, Zland	\$4,069.06	\$81,381.26
12	HHT, Node Stopper, Zland	\$154.97	\$1,859.63
8	Auxiliary Signal Recorder, 4 Channel	\$7,036.03	\$56,288.24
14	Data Collection & Charging Rack	\$31,385.58	\$439,398.11
2	Data Recorder Base, Server, Rack Assembly	\$81,239.19	\$162,478.37
4	Z Workstation, Dual Monitors	\$2,590.41	\$10,361.63
6	Data Storage, Temporary, RAID 20 TB	\$12,587.89	\$75,527.33
2	Server, Spread Mgr with ESRI ArcView	\$12,612.72	\$25,225.43
4	Software, ESRI ArcGIS Mobile 5 pack w 5 yrs maint	\$3,351.80	\$13,407.22
2	Docking Station, 4 Bay	\$2,733.17	\$5,466.34
1	License Fee for use of Fairfield software/firmware	\$27,586.87	\$27,586.87
2	Laptop	\$1,570.38	\$3,140.76
2	Zland Test Cables	\$791.05	\$1,582.11
2	Tool Kit, Zland	\$986.23	\$1,972.46
2	VSAT System	\$7,531.21	\$15,062.43
1	Spares, DCCR	\$4,455.97	\$4,455.97
1	Spares, Recorder Base, Server	\$33,190.45	\$33,190.45
1	Spares, RAID, 20 TB	\$6,366.36	\$6,366.36
50	Hard Drive Assembly 500GB	\$115.18	\$5,758.76
2	Universal Encoder	\$24,615.76	\$49,231.52
2	Universal Encoder	\$23,104.00	\$46,208.00
2	Receiver & Antenna Combination, GPS Garmin	\$165.52	\$331.04
2	Field QC System	\$37,824.35	\$75,648.71
1	Crating	\$5,709.79	\$5,709.79
1	Training and Startup System Support	\$32,759.41	\$32,759.41
			\$5,511,536.40
		FMV	\$5,000,000.00

Qty	Description	Unit Price	Total
3000	Nodes	\$1,010.10	\$3,030,293.09
2	HHT, Zland	\$3,795.91	\$7,591.82
2	Auxiliary Signal Recorder, 4 Channel	\$6,563.70	\$13,127.41
4	Data Collection & Charging Rack	\$29,278.68	\$117,114.72
2	Data Storage, Temporary, RAID 20 TB	\$11,147.10	\$22,294.21
1	Software, ESRI ArcGIS Mobile 5 pack w 5 yrs maint	\$3,126.80	\$3,126.80
500	Bag, Carrying, 6X Zland Nodes	\$72.06	\$36,028.96
1	Crating	n/c	n/c
			\$3,229,577.00
		FMV	\$2,900,000.00

Survey Pack Costs**Original Leica Pack Purchase**

Item	Qty	Cost Per Unit	Subtotal	Total
Complete Leica Survey Packs	11	\$15,000.00		\$165,000.00

Leica Pack Purchase

3/19/2014

Item	Qty	Cost Per Unit	Subtotal	Total
Big Batteries	2			
Small Batteries	2			
PDL Leica attachment radio receiver	1			
Base Power Cable	1			
GPS Cable	1			
Radio Antenna	1			
Radio Antenna	1			
GPS Satellite Reciever Pucks	1			
GPS Satellite Reciever Pucks	1			
PDL Amp	1			
Leica GPS Pack	1			
Data Collector	1			
CF Cards	2			
Attachment for Data Collector to Radio	1			

Part Numbers taken from photos of equipment - individual prices were not provided - purchased as a package

\$9,300.00

Leica Pack Purchase

9/24/2012

Description	Qty	Cost per Unit	Subtotal	Total
GX1230GG Geodetic GNSS Dual Frequency RTK Receiver	1	\$9,595.00	\$9,595.00	
RX1210T GPS Controller for System 1200	1	\$400.00	\$400.00	
AS!0 Triple Frequency Antenna GPS/GLONASS/Galileo	1	\$995.00	\$995.00	
Leica GEB0221 Li-Ion Battery for TPS1200 & GPS 1200	2	\$144.00	\$288.00	
GAD32 Telescopic Rod W/5/8" Screw	1	\$52.00	\$52.00	

Leica 667220 GAD34 Arm 3cm				
Tele. Rod/Gainflex Antenna	1	\$52.00	\$52.00	
PDL Rover Modem 450-470 MHz				
GUF15-0 Housing	1	\$1,046.50	\$1,046.50	
Leica Gainflex Antenna 435-470				
MHz	1	\$0.00	\$0.00	
GVP623 Hard Container	1	\$0.00	\$0.00	
Leica 667200 GEV141 1.2 GPS				
Antenna Cable	2	\$57.00	\$114.00	
Leica 733283 GEV163 1.8m				
Controller Cable	1	\$163.95	\$163.95	
		\$12,706.45	\$25,412.90	
			\$199,712.90	
				FMV
				\$162,300.00

Additional Survey Equipment			
Description	Qty	Cost per Unit	Subtotal
Aluminum Pole Orange	2	\$0.00	\$0.00
Aluminum Pole Red	2	\$0.00	\$0.00
Antena.MHB5802 372	1	\$36.68	\$36.68
Battery charger.Schumacher.6 AMP x speed.2 AMP x speed.used for AMP	1	\$64.99	\$64.99
Battery charger.Schumacher.6 AMP x speed.2 AMP x speed.used for BASE	1	\$64.99	\$64.99
Battery.Everstart.Marine	1	\$86.83	\$86.83
Cable. black. 2'. no markings	1	\$0.00	\$0.00
Cable. yellow. RG58Yell. X-TNC-TNC-10M. WO# 27377	3	\$109.00	\$327.00
Cable. yellow. RG58Yell. X-TNC-TNC-5M. WO# 27378	2	\$0.00	\$0.00
Cable. yellow. X-BNC-BNC-2M WO# 27382	2	\$6.67	\$13.34
Cable. yellow. X-BNC-BNC-2M. 4105	2	\$0.00	\$0.00
Cable. yellow. x-tnc-tnc-2m.4105		\$0.00	\$0.00
Cable. yellow. X-TNC-TNC-5M. WO# 27378	2	\$80.00	\$160.00
Cable.460B triace... Can Measure 1000.CM-10 black	1	\$0.00	\$0.00
Cable.can measure 1000.cm-667200 - BSL-102-004 has blue tape on it	1	\$0.00	\$0.00
Cable.Jumper.Heavy Duty		\$102.99	\$0.00
Case.Pelican micro case.series 1020.clear plastic.for data storage devices	1	\$23.50	\$23.50
Case.Pelican Storm.iM2700	1	\$177.00	\$177.00
Compressor.IndustrialAir.Contractor.6-HP 8 -Gallon Wheelbarrow.	1	\$900.00	\$900.00
Compressor.IndustrialAir.Contractor.Wheelbarrow style.	1	\$800.00	\$800.00
Floor jack.no data	1	\$71.25	\$71.25
Hose.Air.Premium.1/4" thick.impact tool compatible.300 psi	1	\$63.91	\$63.91
Hose.Air.Premium.1/4" thick.impact tool compatible.300 psi	1	\$63.91	\$63.91
Ladder.Aluminum.12'.	1	\$292.45	\$292.45
Radio.Pulsesearch Navigator.unit # 011.LSS RT20-407 ?	1	\$0.00	\$0.00
Rod.Leveling.10THS.SVR-25	1	\$222.00	\$222.00
Rope.Tow rope.Blue	1	\$250.00	\$250.00
Rope.Tow rope.Blue	1	\$250.00	\$250.00
Saw General Purpose Stanley 26" blade		\$23.98	\$0.00

Saw.Hand saw.no brand.18" blade	1	\$13.35	\$13.35
Saw.hand.dry wall type?	1	\$11.20	\$11.20
Storage bin.hinged.heavy plastic.for storing survey flags	1	\$74.00	\$74.00
Strong box.storage.black.lockable.400 lb capacity	2	\$35.00	\$70.00
Tire Tow Master ST205/75R15 - with rims	6	\$80.00	\$480.00
Tire TowMax STR 225/75R15 - no rim	2	\$86.99	\$173.98
Tire TransForce LT265/70/R17 - no rim	4	\$145.00	\$580.00
Tool box.StackOn Glacier Galvanise tool box	1	\$45.05	\$45.05
Tool kit.Stanley.145 piece - missing 5/16" socket. 5/16" extended socket.two other components not identified	1	\$75.50	\$75.50
Tow strap Army green	2	\$105.00	\$210.00
Tow strap Blue	1	\$65.00	\$65.00
Tow strap Red, Moose Racing	1	\$45.95	\$45.95
Tow strap.Smartstrap.heavy duty	1	\$75.00	\$75.00
Tow strap.Smartstrap.orange	3	\$42.79	\$128.37
Trailer hitch.ball mount.Severe duty.3" drop.1-1/2" rise.1200 lb.	1	\$46.95	\$46.95
Tripod.Aluminium and wood. P-02.no brand id	1	\$133.00	\$133.00
Tripod.Sokkia.Green.heavy duty wood.wide frame.46 to 72 inch height.clamp locks.pointed steel feet.flat head.5/8 x 11 thread	1	\$225.00	\$225.00
Tripod.Sokkia.Yellow.light weight wood.46 to 72 inch height.self-adjusting hinges.pointed steel feet.flat head.5/8 x 11 thread	1	\$225.00	\$225.00
Tripod.Topcon.TP10 Heavy duty wood.59010	1	\$295.00	\$295.00
			\$6,840.20
		FMV	\$5,000.00

Computers			
Form Factor	Make	Model	Cost
Desktop	Dell	OptiPlex 7010	
Desktop	Dell	OptiPlex 7010	
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	OptiPlex 790	\$2,036.00
Desktop	Dell	Precision T3500	\$349.99
Desktop	Dell	Precision T3500	\$349.99
Desktop	Dell	Precision T7500	\$749.99
Desktop	HP	E0J81UA#ABA	\$414.89
Desktop	HP	EliteDesk 800 G1 SFF	\$852.00
Desktop	HP	ProDesk 600 G1	\$805.00
Desktop	HP	ProDesk 600 G1	\$802.00
Desktop	HP	ProDesk 600 G1 SFF	
Desktop	HP	Z230 Workstation	\$1,173.00
Laptop	Acer	Aspire 4330	
Laptop	Acer	Aspire 7560 series	
Laptop	Acer	Aspire One D270-1865	
Laptop	HP	Pavilion 17	\$499.99
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 450 G1	\$494.96
Laptop	HP	ProBook 4730s	\$899.00
Laptop	Lenovo	4177CT0	\$798.15
Laptop	Lenovo	4177CT0	\$798.15
Laptop	Samsung	NP470R5E-K01UB	\$499.99
Laptop	Samsung	NP470R5E-K01UB	\$499.99
Laptop	Toshiba	Satellite L875D-S7332	\$444.11
Laptop	Toshiba	Satellite L875D-S7332	\$522.49
Laptop	Toshiba	Satellite L875D-S7332	\$522.49
Laptop	Toshiba	Satellite L875D-S7332	\$444.11
Server	Dell	Precision T3500	\$349.99

Server	Dell	Precision T3500	\$349.99
Server	Dell	Precision T5500	\$599.00
Server	Dell	Precision T7500	\$749.99
Server	Dell	Precision T7500	\$749.99
Server	Dell	Precision T7500	\$749.99
Server	HP		\$1,099.00
Tablet	Microsoft	Surface Pro 2	\$899.99
Tablet	Microsoft	Surface Pro 2	\$899.99
Tablet	Microsoft	Surface Pro 2	\$899.99
Tablet	Microsoft	Surface Pro 2	\$899.99
Tablet	Microsoft	Surface Pro 2	\$899.99
Tablet	Microsoft	Surface Pro 2	\$899.99
			\$41,169.78
			\$22,500.00

Hard Drives

Description	Model	Cost
Portable Storage.2TB.Blue		\$139.99
Portable Storage.2TB.Blue		\$139.99
Hard Drive. Solid State. PCI Express. Internal	RevoDrive3x2	
Hard Drive		
Hard Drive. External. 3 TB	Back-ups	
Hard Drive. External. 3 TB	Back-ups	
Hard Drive. SATA. Internal. 3.5 in3.0GB.1TB	Constellation ES	
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
PB450 15/2.5 4GB 500GB W7P 64-W8P	SBYF2P34UT#ABA	\$702.00
Hard Drive.External.		
Hard Drive.External		
Backup Drive	MyBook	
Hard Drive.External.4 TB	MyBook	
Hard Drive.External.4 TB.	MyBook	
Hard Drive. External. 500.GB	WD5000BEKT-00KA9T0	\$167.00

Hard Drive. External. 500.GB	WD5000BPKT-00PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-00PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-00PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-60PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-60PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-75PK4T0	\$167.00
Hard Drive. External. 500.GB	WD5000BPKT-75PK4T0	\$167.00
		\$25,703.98
		\$15,000.00

Server And Other Components

Description	Quantity	Price Per Unit	Subtotal
Cisco ASA5512-X IPS Edition	1	\$4,733.23	\$5,123.72
Cisco SmartNET with IPS signatures - 1 Yr	1	\$952.76	\$1,031.36
Cisco AnyConnect Essentials 250 Users	1	\$114.94	\$124.42
Cisco Security Plus for ASA 5512-X	1	\$766.25	\$829.47
Cisco Catalyst 2960S 24 port switch	1	\$2,769.96	\$2,998.48
Cisco SG300-28-port switch with POE	1	\$891.74	\$965.31
Cisco AP541N Wireless Access Point	1	\$413.55	\$447.67
Cisco AVC & Web Security Essentials - ASA 5512-X	1	\$2,490.31	\$2,695.76
Cisco SmartNET for Catalyst 2960S	1	\$231.23	\$250.31
Cisco ANYCONNECT MOBILE ASA 5512-X REQ ESSENT	1	\$115.34	\$124.86
Promo ProDesk 600 G1 SFF	1	\$712.00	\$712.00
HP Promo LV2311 Monitor	2	\$139.30	\$278.60
HP Display Port to DVI-D Adpr	2	\$16.00	\$32.00
DVI-Dandtrade M/M Dual Link Digital Video Cable	2	\$7.20	\$14.40
4GB PS312800 DDR3 DIMM	3	\$49.00	\$147.00
Shipping & Handling	1	\$15.00	\$15.00
HP LV2311 Monitor	2	\$130.00	\$260.00
HP Promo 4 GB 1600 DIMM B4U36AT	3	\$46.50	\$139.50
HP Display Port to DVI-D Adpr	2	\$16.00	\$32.00
DVI Cable ProBook 64XX FH973AT	2	\$17.00	\$34.00
HP Memory 8 GB DIMM 240-pin DDR3	2	\$82.00	\$164.00
StarTech 2 port PCI Express eSATA Controller Adapter Card	3	\$24.00	\$72.00
StarTech 4 Independent Port PCI Express Controller Card Adapter	1	\$87.00	\$87.00
HP Memory 4 GB DIMM 240 Pin DDR3	1	\$51.00	\$51.00
HP LV2311 LED monitor 23"	2	\$130.00	\$260.00
4GB DDR3L-1600 SODIMM	11	\$47.00	\$517.00
Windows 8.1 Pro Pack upgrade license - 1 PC	2	\$95.50	\$191.00
Exp Endpt ProTec 12.1 U Lic	30	\$30.00	\$900.00
OB Office Std 2013 SGL OLP NL	18	\$333.00	\$5,994.00

Graphics Cards and Cables	1	\$424.00	\$424.00
PNY Tech NVS 310 Display Port 1.2	4	\$85.00	\$340.00
HP Promo DisplayPort to DVI-D Adpt	4	\$16.00	\$64.00
Shipping & Handling	1	\$20.00	\$20.00
8 GB DDR3-1600 non-ECC RAM Promo	4	\$152.00	\$608.00
HP Promo EliteDisplay E231 Monitor	7	\$186.00	\$1,302.00
PNY Tech NVS 310 Display Port 1.2	2	\$85.00	\$170.00
Virtual Studio Windows Pro License	2	\$1,069.99	\$2,139.98
TB 6G SATA 7.2k 3.5in SC MDL HDD	2	\$265.00	\$530.00
HP ProLiant Essentials Integrated Lights Out Advanced Pack	1	\$379.00	\$379.00
MSDN for Windows Op Sys REV 2 License Only No Media	1	\$995.00	\$995.00
			\$31,463.83
		FMV	\$25,000.00

Fire Extinguishers

Size	Manufactured By	Serial Number	Model Number	Cost Per Unit
10.0 lb	Amerex	AA-994695	B456	\$131.90
10.0 lb	Amerex	AA-994700	B456	\$131.90
10.0 lb	Amerex	AC-596535	B456	\$131.90
10.0 lb	Amerex	BE-691851	B456	\$131.90
10.0 lb	Amerex	BE-726582	B456	\$131.90
10.0 lb	Amerex	AA-994698	B456	\$131.90
10.0 lb	Amerex	AC-587140	B456	\$131.90
10.0 lb	Amerex	AC-58795X	B456	\$131.90
10.0 lb		AY-	B456	\$131.90
10.0 lb		AY-553546	B456	\$131.90
2.5 lb	Badger	F-780706	250MB-1	
2.5 lb	Amerex	AZ-59984	B417	\$41.50
2.5 lb	Amerex	BB-775248	B417	\$41.50
2.5 lb	Amerex	BB-775250	B417	\$41.50
2.5 lb	Amerex	BF-481515	B417	\$41.50
2.5 lb	Amerex	BF-484765	B417	\$41.50
2.5 lb	Amerex	BF-495821	B417	\$41.50
2.5 lb	Amerex	BF-499144	B417	\$41.50
2.5 lb	Amerex	BF-583725	B417	\$41.50
2.5 lb	Amerex	BR-787092?	B417	\$41.50
2.5 lb	Amerex	BR-787749	B417	\$41.50
2.5 lb	Amerex	n/a	B417	\$41.50
2.5 lb		BF-	B417	\$41.50
2.5 lb		BF-499145	B417	\$41.50
2.5 lb		BR-	B417	\$41.50
2.5 lb		BR-786891	B417	\$41.50
2.5 lb		BR-792272	B417	\$41.50
2.5 lb		n/a	B417	\$41.50
2.5 lb		n/a	B417	\$41.50
2.5 lb	Amerex	BF-484762	B417T	\$32.60
20.0 lb	Amerex	AT-320722	A411	\$115.82
20.0 lb	Amerex	BF-85035	A411	\$115.82
20.0 lb	Amerex	BF-85037	A411	\$115.82
20.0 lb	Amerex	BF-85038	A411	\$115.82
20.0 lb	Amerex	ZW-951182	A411	\$115.82
20.0 lb	Amerex	BC-30308	A411	\$115.82
20.0 lb	Amerex	BF-80484	A411	\$115.82
20.0 lb	Amerex	BC-25877	A411	\$115.82
20.0 lb	Amerex	BC-25878	A411	\$115.82
20.0 lb	Amerex	BC-30304	A411	\$115.82
20.0 lb	Amerex	C-30320	A411	\$115.82
20.0 lb	Amerex	BF-85041	A411	\$115.82

Fire Extinguishers Con't.

20.0 lb	Amerex	BC-30307	A411	\$115.82
20.0 lb	Amerex	BF-85033	A411	\$115.82
20.0 lb	Amerex	AS-70XX0	A411	\$115.82
20.0 lb	Amerex	XC-30329	A411	\$115.82
20.0 lb		AT-320744	A411	\$115.82
20.0 lb		BC-XX0313	A411	\$115.82
20.0 lb		AT-320744	A411	\$115.82
20.0 lb	Badger			
30.0 lb	Amerex	XX-273011	20MB-6H	
5.0 lb	Amerex	LoneStar #9	500	\$93.62
5.0 lb	Amerex	AY-744487	B500	\$48.99
5.0 lb	Amerex	BX-524854	B500	\$48.99
5.0 lb	Amerex	??-81511	B500	\$48.99
5.0 lb	Amerex	AY-748049	B500	\$48.99
5.0 lb	Amerex	AY-760616	B500	\$48.99
5.0 lb	Amerex	AY-76XXX6	B500	\$48.99
5.0 lb	Amerex	B?-??971	B500	\$48.99
5.0 lb	Amerex	BE-823855	B500	\$48.99
5.0 lb	Amerex	BE-826748	B500	\$48.99
5.0 lb	Amerex	BX-524832	B500	\$48.99
5.0 lb	Amerex	FR-174405	B500	\$48.99
5.0 lb	Amerex	XX-81511	B500	\$48.99
5.0 lb		BE-829681	B500	\$48.99
5.0 lb		BX-524846	B500	\$48.99
5.0 lb	First Alert	YB-945883	FE3A40GR	
5.0 lb	Ansel	XM-127222	Sentry A05	
8.0 lb	Badger	R-4??774	5MB-6H	
	?	?	20MB-6H	
	?	n/a	20MB-6H	
	?	n/a	20MB-6H	
	?	ZF-273002	20MB-6H	
	?	ZF-27XXX	20MB-6H	
	Badger		5MB-6H	
	Amerex	Z105236	A240	\$124.50
	Amerex	ZW-951586	B456	
	Buckeye	AT-001159	Model 10 HI SA80 ABC	\$129.00
	Buckeye	AT-001161	Model 10 HI SA80 ABC	\$129.00
	Buckeye	AT-001166	Model 10 HI SA80 ABC	\$129.00
	Buckeye	AT-001176	Model 10 HI SA80 ABC	\$129.00

	Buckeye	AT-001179	Model 10 HI SA80 ABC	\$129.00
	Badger		n/a	
	Kidde	VB-242373	n/a	
	Badger		ZF-27XX	
	Amerex	BF-85038		
	Kidde	R-090876		
				\$5,848.16
			FMV	\$4,300.00

Other Safety Products

Description	Quantity	Total On-Hand	Cost Per Unit	Subtotal
Drug Test Cup	24	48	\$196.00	\$196.00
First Aid Kit	3	3	\$24.00	\$72.00
First Aid Kit	1	1	\$43.00	\$43.00
First Aid Kit	1	1	\$0.00	\$0.00
First Aid Kit	1	1	\$18.39	\$18.39
First Aid Kit	1	1	\$24.00	\$24.00
First Aid Kit On Wall.white	1	1	\$212.00	\$212.00
First Aid Kit.	1	1		\$0.00
First Aid Kit.	1	1	\$64.00	\$64.00
First Aid Kit.	1	1	\$64.00	\$64.00
First Aid Kit.3M.wall mounted.red	1	1	\$256.00	\$256.00
First Aid Kit.wall mounted	1	1	\$212.00	\$212.00
First Aid Travel Kit	1	1	\$50.00	\$50.00
First Aid Travel Kit.Gray Plastic Case	1	1	\$21.25	\$21.25
First Aid Travel Kit.Gray Plastic Case	1	1	\$21.25	\$21.25
Hard Hat	1	1	\$58.25	\$58.25
Helmet.DOT Approved. Half helmet.black.Marked as C3	1	1	\$39.95	\$39.95
Helmet.DOT Approved. Half helmet.black.Marked as D4	1	1	\$79.95	\$79.95
Helmet.TORC Moto T-35.DOT Approved.Motion Blue	1	1	\$82.99	\$82.99
Safety cone.orange	1	1	\$22.00	\$22.00
Safety cone.orange	1	1	\$22.00	\$22.00
Safety cone.orange	1	1	\$22.00	\$22.00
Safety cone.orange.pop-up	1		\$31.00	\$0.00
Safety Glasses.Clear	12	144	\$228.00	\$228.00
Safety Glasses.Gray	0	77	\$228.00	\$228.00
Safety Vest, all sizes	86		\$13.99	\$0.00
Saftey Cone Collasable		2	\$31.00	\$62.00
Saftey Flags		2	\$159.95	\$319.90
Saftey Helmet	8	8	\$10.00	\$80.00
Tablets.Electrolyte Supplement	2	500	\$17.43	\$34.86
Water Extinguisher.2.5 gallon	1	1	\$124.50	\$124.50
				\$2,658.29
			FMV	\$1,750.00

Furniture			
Description	Cost per unit	# purchased	Subtotal
Desks			
Desk.Right unit - 36 x 72, U-shape desk, chocolate burlwood	\$2,261.00	2	\$4,522.00
Desk.Left unit - 36 x 72, U-shape desk, chocolate burlwood	\$2,261.00	1	\$2,261.00
Desk.Left unit - 36 x 72, U-shape desk, chocolate burlwood	\$1,995.00	1	\$1,995.00
Desk.48x36 door hutch, chocolate burlwood	\$393.00	1	\$393.00
Desk.48x36 open hutch, chocolate burlwood	\$356.00	1	\$356.00
Desk.48x36 glass door hutch, chocolate burlwood	\$395.00	1	\$395.00
Desk.Left unit -36 x 72, L-shape w 24 x 48 lft return	\$1,644.00	1	\$1,644.00
Desk.Right unit - 36 x 72, L-shape w 24 x 48 rht return	\$1,644.00	1	\$1,644.00
Desk.Right unit - 36 x 72, L-shape w 24 x 48 rht return	\$1,644.00	1	\$1,644.00
Desk.28 x 60 laptop writing desk, cobblestone finish	\$359.00	1	\$359.00
Desk.36 x 74 Exec left, L-shape, 26X54 left return, cbstn finish	\$1,957.00	1	\$1,957.00
Desk.36 x 74 Exec left, L-shape, 26X54 left return, cbstn finish	\$1,957.00	1	\$1,957.00
Desk.36 x 74 Exec left, L-shape, 26X54 right return, cbstn finish	\$1,966.00	1	\$1,966.00
Desk.36 x74 keeneland left L-shape desk, bourbon cherry	\$1,400.00	1	\$1,400.00
Desk.36 x74 keeneland left L-shape desk, bourbon cherry	\$1,190.00	1	\$1,190.00
Chairs			
Chair.exec.tilt.swivel.faux leather.black	\$180.00	5	\$900.00
Chair.exec.tilt.swivel.faux leather.black	\$180.00	1	\$180.00
Chair.exec.tilt.swivel.faux leather.black	\$180.00	1	\$180.00
Chair.exec.tilt.swivel.faux leather.black	\$180.00	1	\$180.00
Chair.exec.tilt.swivel.faux leather.black	\$180.00	1	\$180.00
Chair.h.b. exec.leatherplus.black/gun metal	\$180.00	2	\$360.00

Chair.box arm. guest.black & mahogany	\$134.00	2	\$268.00
Chair.box arm. guest.black & mahogany	\$128.00	8	\$1,024.00
Chair.box arm. guest.black & mahogany	\$128.00	2	\$256.00
Chair.box arm. guest.black & mahogany	\$234.00	2	\$468.00
Chair.Traditional.box arm chair.black & mahogany,	\$257.00	8	\$2,056.00
Chair.accent.black.victorian cherry	\$266.00	4	\$1,064.00
Chair.			\$0.00
Chair.Spectra.armed.guest	\$360.00	3	\$1,080.00
Tables			
Table.Eden 8', two tops, Amaretto-23	\$1,577.00	1	\$1,577.00
Table.Eclipse 8ft rectangular conference table.mahogany	\$488.00	1	\$488.00
Table.Lexington Addery	\$1,700.00	1	\$1,700.00
Table.coffee.Reval	\$500.00	1	\$500.00
Table.end.Reval	\$300.00	1	\$300.00
Table.base.classic pecan.monte carlo	\$249.00	2	\$498.00
Table.traditional.custom.conference	\$801.00	1	\$801.00
Cabinets			
Cabinet.2-drawer lateral filing.chocolate & burlwood	\$523.00	2	\$1,046.00
Cabinet.2-drawer lateral filing.chocolate & burlwood	\$523.00	1	\$523.00
Cabinet.2-drawer lateral filing.chocolate & burlwood	\$523.00	2	\$1,046.00
Cabinet.2-drawer lateral filing.chocolate & burlwood	\$523.00	2	\$1,046.00
Cabinet.2-drawer lateral filing.chocolate & burlwood	\$523.00	2	\$1,046.00
Cabinet.22 x 36 lateral filing cabinet, chocolate burlwood	\$414.00	2	\$828.00
Cabinet.curio.Pulaski	\$300.00	1	\$300.00
Other			
Cabinet.22 x 36 stg cabinet, chocolate burlwood	\$373.00	1	\$373.00
Bookcase, open back, 48 x 78, chocolate & burlwood	\$931.00	1	\$931.00
ALE-LA54-4254LG	\$741.00	3	\$2,223.00
ALE-LA54-4254LG	\$741.00	3	\$2,223.00
ALE-LA54-3654LG	\$641.00	4	\$2,564.00
ALE-LA54-3654LG			\$0.00
Sofa.FlexSteel	\$1,600.00	1	\$1,600.00
Credenza.tv.black/cherry	\$165.00	1	\$165.00

Bookcase, closed back,	\$99.99	1	\$99.99
Protective Glass			
1/4" Clear Annealed 75-5/8 x 35-7/8	\$375.00	3	\$1,125.00
1/4" Clear Annealed 23-5/8 x 46-5/8	\$180.00	3	\$540.00
1/4" Clear Annealed 23-5/8 x 71-5/8	\$255.00	3	\$765.00
1/4" Clear Annealed 36 x 71-5/8	\$240.00	2	\$480.00
1/4" Clear Annealed 23 5/8 x 47-7/8	\$120.00	2	\$240.00
1/4" Clear Annealed 71-5/8 x 35-7/8	\$94.50	1	\$94.50
1/4" Clear Annealed 23 5/8 x 47-5/8	\$42.00	1	\$42.00
1/4" Clear Annealed 71-7/8 x 35-7/8	\$122.08	1	\$122.08
1/4" Clear Annealed 73-7/8 x 35-7/8	\$155.38	1	\$155.38
Filing Cabinets			
2-Drawer Lateral File		1	\$379.10
Storage Decking			
Additional Self Kit, 48 x 24 Wire Decking	\$51.00	26	\$1,326.00
Wide Span Storage Rack 48 x 24 x 72 wire decking	\$172.00	12	\$2,064.00
			\$61,090.05
		FMV	\$36,600.00

Radios

Model	Serial Number	Part Number	Cost
	10115D0860		
CDM1250	001TPS0324		\$546.00
CDM1250	103THGA602		\$546.00
CDM1250	103TJO3852		\$546.00
CDM1250	103TMU1960		\$546.00
CDM1250	103TMU1982	AAM25KKD9AA2AN	\$546.00
CDM1250	103TMU1989		\$546.00
CDM1250	103TMY5189		\$546.00
CDM1250	103TMY5210		\$546.00
CDM1250	103TMY7400		\$546.00
CDM1250	SN103TMU1982	AAM25KKD9AA2AN	\$546.00
CDM1550LS	001TGG2144		\$665.00
CDM1550LS	001TNL0187		\$665.00
CDM1550LS	001TNL0240		\$665.00
CDM1550LS	001TNL0319		\$665.00
CDM1550LS	001TNL0331		\$665.00
CDM1550LS	001TNL0348		
CDM1550LS	001TNL0405		
CDM1550LS	001TNL0919		
CDM1550LS	001TNW0054		
CDM1550LS	001TPJ0333		
CDM1550LS	001TPS0329		
CDM1550LS	103TJQ3863		
HT1000	402AWA6669	H01KDC9AA3BN	
Mag 1	0278NSC457		
PM400	019KTU6945		\$475.00
PM400	019PAL1938	FL3108BNA	\$475.00
PM400	019PAL1938		\$475.00
PM400	019TKU6944		\$475.00
PM400	019TKU6945	FL3108BNA	\$475.00
PM400	019TMU1408	FLN3108BNA	\$475.00
PM400	019TMU1447		\$475.00
PM400	019TMW3316		\$475.00
PM400	019TNQ0006		\$475.00
PM400	019TNQ0010		\$475.00
PM400	019TNQ0033		\$475.00
PM400	019TNQ0044		\$475.00
PM400	019TNS2431		\$475.00
PM400	019TNS2432		\$475.00
PM400	019TNS2433		\$475.00
PM400	019TNS2436		\$475.00
PM400	019TNS4986		
PM400	019TNS4987	FL3108BNA	
PM400	019TNS5001	FL3108BNA	
PM400	019TPA1928		

PM400	019TPA1929		
PM400	019TPA1938		
PM400	019TPA1939		
PM400	019TPC8860		
PM400	019TPC8869		
PM400	019TPG8919	AAM50KQ	
PM400	019TPG8920		
PM400	019TPG8921		
PM400	019TPG8933		
PM400	019TPG8934		
PM400	019TPG8935		
PM400	019TPJA417		
PM400	019TPJA418		
PM400	109THGE703		
PM400	109TNQ0003		
PM400	109TPC8869		
PM400	SN019TMU1408	AAM50KQF9AA3AN	
PM400	SN019TMU1445	AAM50KQF9AA3AN	
Radius CP200	018TNN0134	AAH50KDC9AA2AN	\$238.00
Radius CP200	018TNN0146		\$238.00
Radius CP200	018TNN0148	AAH50KDC9AA2AN	\$238.00
Radius CP200	018TNN0159		\$238.00
Radius CP200	018TNN0160	AAH50KDC9AA2AN	\$238.00
Radius CP200	018TNN0161	AAH50KDC9AA2AN	\$238.00
Radius CP200	018TNN0162		
Radius CP200	018TNN0163	AAH50KDC9AA2AN	
Radius CP200	018TNN0166	AAH50KDC9AA2AN	
Radius CP200	018TPNZ544	AAH50KDC9AA2AN	
Radius CP200	018TPP9267	AAH50KDC9AA2AN	
Radius CP200	018TPP9309	AAH50KDC9AA2AN	
Radius CP200	018TPP9550	AAH50KDC9AA2AN	
Radius CP200	018TPP9553		
			\$17,813.00
		FMV	\$12,600.00

Trimbles

Description	Part Number	Cost Per Unit	Total
Label.Protective gEo Ce Product	46037-10		\$0.00
Label.Generic Blank 31. 7x11. 7mm	47529		\$0.00
Label.GeoExplorer Front.XT	61227-20		\$0.00
Guide.GeoExplorer 3000 Series.Quick Start (English)	70930-01-Eng		\$0.00
Instruction Flyer.GeoExplorer 3000 Series	70932-01		\$0.00
Battery Warning.Touchscreen.Label.Geo2008 /Clark	70944		\$0.00
Config Proc.Klaatu.Customized GeoExplorer 2008/3000 Series	70950-XX-CP		\$0.00
PKOUT.GeoExplorer 3000 Series 1 Generic.GeoXM/XT.Yellow	70960-12		\$7,500.00
SW.Klaatu Configuerator v2.15	71250-17		\$0.00
Packout DWG.GeoExplorer 3000 Series (English +7 Languages) Customer Packouts	79000-X1-PD		\$0.00
GPSeismic Software License		\$8,132.00	\$8,132.00
Additional License	73600-10	\$7,500.00	\$7,500.00
Software Upgrade	73600-50	\$2,000.00	\$4,000.00
			\$27,132.00
		FMV	\$22,000.00

Vibe Parts - Parts Cage

Description	Quantity	Cost	Subtotal
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Accelerometer	1	\$1,500.00	\$1,500.00
Adapter LVDT Shaft Bolt	7	\$10.00	\$70.00
Adapter.Accumulator	2	\$331.00	\$662.00
Airbag.Large	1	\$240.00	\$240.00
Airbag.w/o.Base	3	\$241.00	\$723.00
Alternator	1	\$489.00	\$489.00
Antenna High Performance Series UC	3		\$0.00
Antenna.Nodal.Bag	1		\$0.00
Arm.Wiper.Radial.20""Black	4	\$48.00	\$192.00
Baseplate	1	\$16,000.00	\$16,000.00
Belt.	4	\$185.00	\$740.00
Belt.Hose	1	\$25.00	\$25.00
Bladder Kit.5 Gallon	1	\$700.00	\$700.00
Bladder.Accumulator	1	\$900.00	\$900.00
Bladder.Accumulator.1	1	\$415.00	\$415.00
Bladder.Accumulator.1.Gallon	2	\$109.00	\$218.00
Bladder.Kit.5.0 Gallon Accumulator	1	\$700.00	\$700.00
Block.Contact.(NO-NC)	6	\$33.35	\$200.10
Block.Contact.(NO-NO)	6	\$33.35	\$200.10
Bolt.5/16" NC x 1" HexHD.GD8	8	\$0.20	\$1.60

Brass.Lift.Cylinder.Ring	1		\$0.00
Bushing Eye Torque Arm:1-3/4"OD X 1.0"	4	\$10.99	\$43.96
Bushing.Mass.Anti.Rotation	10	\$85.00	\$850.00
Cable.	9		\$0.00
Cable.2.Rear.Drive.Motor	1	\$157.54	\$157.54
Cable.20F2.Vibe	1		\$0.00
Cable.3.Rear.Motor	1	\$191.39	\$191.39
Cable.Front.Motor	1		\$0.00
Cable.Imput	12		\$0.00
Cable.LLSOO2	1		\$0.00
Cable.Power.Universal Encoder Radio (one per Encoder.Universal.2)	1		\$0.00
Cable.Power.Universal Encoder Radio (one per Encoder.Universal.2)	1		\$0.00
Cable.Radio.4ft	2		\$0.00
Cable.Radio.8ft	3		\$0.00
Cable.Remote.Down	5		\$0.00
Cable.Straight.Proximity	6	\$48.76	\$292.56
Cable.UEII	1		\$0.00
Cable.Valve.LVDT.23ft	3		\$0.00
Cam.Shaft.Sensor	2		\$0.00
Cap Rain 6"	3		\$0.00
Cap.Exhaust.Weather	3		\$0.00
Cap.Oil.Filler.Detroit.Series	1	\$40.51	\$40.51
Cap.Oil.Reservoir.Breather	4		\$0.00
Check Valve.12V	6	\$29.81	\$178.86
Check Valve.12V	1		\$0.00
Circuit Breaker.10 AMP Manual Reset	2	\$6.58	\$13.16
Circuit Breaker.15 AMP Manual Reset	2	\$6.85	\$13.70
Circuit Breaker.20 AMP Manual Reset	2	\$6.85	\$13.70
Circuit Breaker.30 AMP Manual Reset	2	\$9.47	\$18.94
Clamp.1 Gallon.Accumulator	2	\$108.81	\$217.62
Clamp.Constant.Torque.2	4	\$13.33	\$53.32
Clamps.Exhaust	3		\$0.00
Clynder	1		\$0.00
Compressor.A/C	2	\$500.00	\$1,000.00
Compressor.A/C	0		\$0.00
Compressor.Tool.Ring.Piston	1		\$0.00
Conductor.Wire.4.25Feet	1		\$0.00
Contact Block	12	\$41.33	\$495.96

Contact.Block.2.NC	1	\$41.33	\$41.33
Core.Valve-Piston Accumulator:(Ref. I-O)	3	\$13.54	\$40.62
Cylinder.Air.Latch-Ahv4:1.5""	2	\$243.33	\$486.66
Cylinder.Replacement.Parts.Rod.Lift.Cylinder	10	\$58.72	\$587.20
Disc Helical Preload-Upper:PLS-321/362	1	\$422.89	\$422.89
Disc.Helical.Preload-Lower	1	\$146.26	\$146.26
Drive Motor 250cc	1	\$12,919.62	\$12,919.62
Drive Pump Gauge	4	\$67.00	\$268.00
Drive.Motor	1	\$12,919.62	\$12,919.62
Encoder.Universal (older model)	1	\$19,000.00	\$19,000.00
Encoder.Universal.2	1	\$36,000.00	\$36,000.00
Encoder.Universal.2	1	\$36,000.00	\$36,000.00
Extention.Accumulator.Valve	2	\$47.99	\$95.98
Eye Torque Arm-Left (Casting)			
W/O Bush	1	\$38.72	\$38.72
Eye Torque Arm-Right (Casting)			
W/O Bush	4	\$37.41	\$149.64
Fan Heater.(For Heater I/O P/N 64209)	8	\$3.12	\$24.96
Fan Motor	1	\$428.93	\$428.93
Fan.	1	\$183.43	\$183.43
Fan. Engine	1	\$806.72	\$806.72
Fan.Defroster-Electric	4	\$65.10	\$260.40
Filter.	1	\$7.56	\$7.56
Filter.(Vibe)	10	\$100.00	\$1,000.00
Filter.Collar.Fuel.Pro	1	\$21.69	\$21.69
Filter.Element	8	\$32.74	\$261.92
Filter.Hydraulic	35	\$100.00	\$3,500.00
Filter.Hydraulic	6	\$100.00	\$600.00
Fitting.Heater	3	\$12.97	\$38.91
Force Two Instrument	1	\$25,000.00	\$25,000.00
Force Two Instrument	1	\$25,000.00	\$25,000.00
Force Two Instrument	1	\$25,000.00	\$25,000.00
Force Two Instrument	1	\$25,000.00	\$25,000.00
Force Two Instrument	1	\$25,000.00	\$25,000.00
Force Two Instrument	1	\$25,000.00	\$25,000.00
Fuel Tank	2	\$1,500.00	\$3,000.00
Fuel.Pump	1	\$450.00	\$450.00
Funnel.Poly-Drum.Universal	1	\$332.95	\$332.95
Gasket Pump Drive A-2	2	\$4.18	\$8.36

Gauge.0-10,000PSI.2.5""Face.1/4	1	\$139.55	\$139.55
Gauge.200PSI	2	\$64.00	\$128.00
Gauge.3000PSI	3	\$64.00	\$192.00
Gauge.5000Psi. 213.40.2.5	4	\$64.00	\$256.00
Gauge.600PSI	3	\$64.00	\$192.00
Gauge.Air Pressure.(Dual)-150 PSI	4	\$17.99	\$71.96
Gauge.Oil Temp.100F-300F Heavy Duty	4	\$57.60	\$230.40
Gauge.Oil.Pressure.0-100 W/LED	4	\$105.89	\$423.56
Gauge.Pressure.0-600PSI	2	\$73.06	\$146.12
Gauge.Temp.100F-240F.W/Led	4	\$92.41	\$369.64
Gauge.Voltmeter.8-18VDC W/LED	4	\$104.08	\$416.32
GaugeLine.Tompkins.2mm.Pro.Test. Hose.9100PSI.	10		\$0.00
GPS 19X HVS	1	\$199.99	\$199.99
GPS 4 Way Splitter	1		\$0.00
GPS Dome	1	\$1,019.00	\$1,019.00
GPS Dome	1	\$1,019.00	\$1,019.00
GPS Dome	1	\$1,019.00	\$1,019.00
GPS Dome	1	\$1,019.00	\$1,019.00
GPS For RTM/Signature Recorder	1		\$0.00
GPS For RTM/Signature Recorder	1		\$0.00
GPS For RTM/Signature Recorder	1		\$0.00
GPS For RTM/Signature Recorder	1		\$0.00
GPS.19x.HVS	1	\$199.99	\$199.99
GPS.19X.HVS	1	\$199.99	\$199.99
GPS.HDS-5m	1	\$436.90	\$436.90
GPS.HDS-5m	1	\$436.90	\$436.90
Hand Truck	1	\$64.00	\$64.00
Headlamp.Halogen	8	\$7.31	\$58.48
Headlamp.Sealed Beam.Off road lighting.12V	1	\$14.97	\$14.97
Headlamp.Sealed Beam.Off road lighting.13V	8	\$12.99	\$103.92
Heater.Thermostat	3		\$0.00
Hose.Air.Compressor	1	\$31.16	\$31.16
Hose.Lower.Radiator.2-1/2"D	1		\$0.00
Hose.Water.Pump.	1	\$24.87	\$24.87
Hose.Water.Pump.Oil.Cooler	1	\$31.97	\$31.97

Hydraulic Pump	1		\$0.00
Hydraulic Pump	1	\$10,845.85	\$10,845.85
Inmarsat	1		\$0.00
Kingpin Bolt	1	\$131.00	\$131.00
Kit Seal Cartridge Valve	11	\$29.81	\$327.91
Kit.O-Ring	1		\$0.00
Kit.Repair.Water.Pump.Series	1	\$200.75	\$200.75
Kit.Seal	4	\$101.37	\$405.48
Lamp.Red.STT	1		\$0.00
Lamps	1		\$0.00
Lamps	2		\$0.00
Lamps	8		\$0.00
Lens.4"".Clear	5	\$1.45	\$7.25
Lens.4"".Red	6	\$2.55	\$15.30
Lens.4"".Yellow	5	\$1.88	\$9.40
Lift cylinder	2	\$2,500.00	\$5,000.00
Mass	1	\$25,000.00	\$25,000.00
Mass Rebound Kit	1	\$220.00	\$220.00
Mass.LDVT	2		\$0.00
MH-2000.Throttle.Harness	2		\$0.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Moog Pilot Valve	1	\$5,000.00	\$5,000.00
Motor Mount	9	\$4.00	\$36.00
Motor.A/C.Evaporator Blower			
12V 3 Speed	1		\$0.00
Motor.Wiper.12v(Kidron)	1	\$164.26	\$164.26
Mounting.Bracket	1	\$9.00	\$9.00
Mule.Starter.12v	1	\$95.50	\$95.50
Node Box	1		\$0.00
Oil.Filter.Wrench	1	\$21.96	\$21.96
O-Ring 2-149	40	\$0.66	\$26.40
O-Ring 2-225	40	\$0.45	\$18.00
O-Ring lower-Fuel Filter	1	\$5.94	\$5.94
O-Ring.A/C-134 #10 (Green)	25	\$0.60	\$15.00
Panel.Instrument	1		\$0.00
Plate.Drive.14"".Flywheel	1	\$3,208.24	\$3,208.24
Power Supply.Switching			\$0.00
Presser.Relieve.Valve	1		\$0.00
Pump.Cesna.Aux.Drive.Series	1	\$413.29	\$413.29
Pump.Fuel.Series.60	1	\$494.14	\$494.14
Radio.Antenna	1	\$29.95	\$29.95
Relay 70 AMP Relay	3	\$13.47	\$40.41

Relay.Solid State.12 AMP	1	\$42.34	\$42.34
Ring Back-up	1	\$1.24	\$1.24
Ring Back-up: Compound N1444-90(8-149)	40	\$0.51	\$20.40
Ring.Mass.Piston.Gland Seal	1	\$97.14	\$97.14
Rod LVDT	6	\$44.33	\$265.98
Seal kit	1	\$101.37	\$101.37
Seal kit	1		\$0.00
Seal.Piston-T-Type (Nitrile)	1	\$16.45	\$16.45
Seal.Rod-T-Type	1	\$14.54	\$14.54
Selector.Switch.2.Pos.Maint.Sel.Switch.Oper.Lever-Vert.Code.1	3	\$44.61	\$133.83
Selector.Switch.3 Pos.Maint.Nema.4, 4X-13.Lever-Vert.Code.3	1	\$64.00	\$64.00
Signature Recorder	1		\$0.00
Signature Recorder	1		\$0.00
Signature Recorder	1		\$0.00
Signature Recorder	1		\$0.00
Snake Guard	3.5		\$0.00
Solenoid	1	\$70.71	\$70.71
Solenoid	1	\$51.50	\$51.50
Solenoid	11	\$8.23	\$90.53
Solenoid.Starter.12v	1	\$26.37	\$26.37
Stop & Tail Kit	1	\$8.50	\$8.50
Switch.12v	14	\$5.33	\$74.62
Switch.A/C.Cutout.134A.O-Ring	1		\$0.00
Switch.AC.Evaporator	3	\$5.49	\$16.47
Switch.Commutateur.Interruptor	2	\$9.99	\$19.98
Switch.Ignition.4.Position	3		\$0.00
Switch.Proximity	4	\$173.29	\$693.16
Switch.Selector	8	\$45.31	\$362.48
Switch.Toggle	2	\$9.99	\$19.98
Switch.Toggle	1	\$8.99	\$8.99
Switch.Toggle	3		\$0.00
Switch.Toggle.	1	\$13.83	\$13.83
Switch.Toggle.DpDt.On-Off-On	4	\$11.75	\$47.00
Switch.Toggle.DpDt.On-Off-On	2	\$24.34	\$48.68
Switch.Toggle.SPDT.On-On	2	\$20.45	\$40.90
Switch.Toggle.SPST MOM On	1		\$0.00
Switch.Toggle.SpSt.Mom.On	1	\$15.83	\$15.83
Tarp.10ft x 10ft	3	\$7.18	\$21.54

Tarp.10ft x 10ft.Medium.Duty	1	\$8.80	\$8.80
Timer.Module.1 to 100 min	3		\$0.00
Timer.Solid State.12V DC	1	\$29.42	\$29.42
Tool.Eyebolt.Safety.Swivel	2	\$435.10	\$870.20
Tool.Piston.Install	1	\$1,021.26	\$1,021.26
Torque.Shaft Arm	2	\$210.51	\$421.02
Transducer Pressure 0-9000 PSI Ratiomatic Voltage Output	2	\$338.56	\$677.12
Transformer LVDT	5	\$418.76	\$2,093.80
Tube.Water.Pump.Cooler	1	\$154.77	\$154.77
Tubing.Assembly.Aux Manifold(Down-Cyli)	4	\$37.51	\$150.04
U-Joint.Drive Shaft.7C	2	\$64.60	\$129.20
Valve Airbag Fill-1/4"MP	25	\$4.16	\$104.00
Valve Extention.Truck2-1/4.Accumulator Extention	1	\$3.12	\$3.12
Valve.Accumulator.Gas	4	\$74.87	\$299.48
Valve.Brake.Pedal-Used W/1400 Series JD	2	\$960.64	\$1,921.28
Valve.Cartridge	4		\$0.00
Valve.Cartridge	6		\$0.00
Valve.Cartridge.Check P/O With D-Ring	4	\$21.26	\$85.04
Valve.Directional Control 3 Position	1	\$1,079.45	\$1,079.45
Valve.LVDT	1	\$2,700.00	\$2,700.00
Valve.LVDT	2	\$2,700.00	\$5,400.00
Valve.LVDT.	1	\$2,700.00	\$2,700.00
Valve.Needle 9/16-18	1	\$76.89	\$76.89
Valve.Relief	1	\$289.60	\$289.60
Valve.Steering	1	\$1,713.47	\$1,713.47
Vibe Shifter, 6 speed	1	\$3,488.20	\$3,488.20
Wader.Chest	2		\$0.00
Water.Pump Detroit Series 60 DDEC	1	\$1,040.31	\$1,040.31
Wheel.A/C Evaporator-Blower	10	\$3.85	\$38.50
Wiper Rod Seal (O-ring style)	6	\$18.76	\$112.56
Wireless Vehicle Link 2.NexiQ	1	\$734.99	\$734.99
			\$456,015.99
		FMV	\$385,285.00

Vibe Parts - Storage and Trailer

Description	Qty	Cost Per Unit	Subtotal
1 x 2 Metal Box	2	\$352.00	\$704.00
1.5 x 2.5 Metal Box	1	\$594.00	\$594.00
2 x 1.5 Metal Box	2	\$403.00	\$806.00
2 x 3 Metal Box	1	\$705.00	\$705.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 Battery Charger	1		\$0.00
Aram 24 MK II	1		\$0.00
Aram Battery Packs	93		\$0.00
Brushguard for ATV	1	\$254.95	\$254.95
Charger	6	\$33.47	\$200.82
Charger	1	\$19.99	\$19.99
Connector Wires			
Constellation.2	4	\$155.00	\$620.00
Empty Metal Box	17		\$0.00
Faceplate	1		\$0.00
Firing Line	5		\$0.00
Frame Parts And Rack For Nodal Trailer	4		\$0.00
Geophone Element	50		\$0.00
GPS Antenna	3	\$100.00	\$300.00
GPS Dome	2	\$100.00	\$200.00
GPS Dome	1	\$100.00	\$100.00
GPS Navigator	8		\$0.00
Hanger For Old Cables	1		\$0.00
Heater	1		\$0.00
Kickstand	9		\$0.00
Line Tester	1		\$0.00

Line Tester	1		\$0.00
Line Tester	1		\$0.00
Line Tester	1		\$0.00
Metal Club	11		\$0.00
Navagation	1		\$0.00
Pack	9		\$0.00
Pack	1		\$0.00
PC5-L MS-DOS 5.0	5		\$0.00
PC5-L MS-DOS 5.0	1		\$0.00
PC5-L MS-DOS 5.0	1		\$0.00
PC5-L MS-DOS 5.0	1		\$0.00
PC5-L MS-DOS 5.0	1		\$0.00
PDL Navagation	1		\$0.00
Pelican Case	1	\$154.99	\$154.99
Pelican Case With Power Amp	7		\$0.00
Pickaxe	3	\$9.60	\$28.80
Power Server	1		\$0.00
Power Supply	1		\$0.00
Power Supply Bay Raid	1		\$0.00
Rake	3	\$14.98	\$44.94
Receiver	12		\$0.00
Shelves For Nodes	2		\$0.00
Shovel	1	\$15.97	\$15.97
Shovel Flathead	2	\$10.58	\$21.16
Small Pelican Box For Batterys	2		\$0.00
Smoke Absorber	1	\$46.12	\$46.12
Snow Tracks For ATV	11	\$3,699.99	\$40,699.89
Surge Protector	1		\$0.00
Tape Drive Module	1		\$0.00
Tribrach	1	\$168.41	\$168.41
Unknown Kit	11		\$0.00
USB Data Cable	1	\$3.99	\$3.99
Vibe Wire Line	2		\$0.00
Voltage Meter	1	\$24.99	\$24.99
Accumulator.20.Gallon	1	\$2,250.00	\$2,250.00
Accumulator.5.Gallon	1	\$699.89	\$699.89
Airbag	3	\$111.67	\$335.01
Airbag	2	\$153.73	\$307.46
Airbag	1	\$0.00	\$0.00
Airbag.Large	1	\$225.00	\$225.00
Airbag.Small	1	\$178.00	\$178.00
ARAM NT Systems 2500 ch MK2 (2500)	1		\$708,488.66
Battery.Switch.Master	1		\$0.00
Bearing	1	\$38.37	\$38.37
Bearing.Steel.C3.ABEC-1.EMQ	1	\$48.37	\$48.37
Bearings.Roller.Tapered	1		\$0.00

Belt	4	\$26.99	\$107.96
Belt	4	\$23.05	\$92.20
Belt	4	\$25.65	\$102.60
Belt	4	\$14.15	\$56.60
Belt	4	\$22.99	\$91.96
Belt	4	\$14.15	\$56.60
Belt	2	\$14.69	\$29.38
Belt	2	\$14.15	\$28.30
Belt	1	\$9.52	\$9.52
Belt	2	\$9.80	\$19.60
Belt	1	\$8.23	\$8.23
Belt	6	\$14.15	\$84.90
Belt.	3	\$13.25	\$39.75
Belt.	1	\$13.59	\$13.59
Belt.	7	\$41.99	\$293.93
Belt.	2	\$27.26	\$54.52
Belt.	1	\$34.99	\$34.99
Belt.	1	\$0.00	\$0.00
Belt.	1	\$13.49	\$13.49
Belt.	2	\$16.20	\$32.40
Belt.Hi.Mileage.Long.Life	5	\$11.25	\$56.25
Bladder.Accumulator	2	\$2,200.00	\$4,400.00
Charger.Panal	1		\$0.00
Fan.	2	\$183.43	\$366.86
Frame.Piece	1		\$0.00
Gauge.200PSI	2	\$29.95	\$59.90
Gauge.3000PSI	2		\$0.00
Gauge.Pressure	1		\$0.00
Gauge.Pressure.100Psi	1	\$29.95	\$29.95
Gauge.Pressure.100xkPa	1		\$0.00
Gearbox.2.Pump.Drive	1	\$4,059.08	\$4,059.08
Gearbox.Single.Speed.7C	1	\$6,022.93	\$6,022.93
Geo-Space (OYO) 3000	1		\$399,000.00
GS30GT Geophones (OYO) 2500	1		\$236,162.89
Isolator.Airspring	2	\$300.00	\$600.00
Lamps.Halogen	2		\$0.00
Lift.Cylinder.Housing	1		\$0.00
Lift.Cylinder	1		\$0.00
Lift.Cylinder	1		\$0.00
Mass.Bumper.Pads	4	\$25.26	\$101.04
Mass.Cylinder	1	\$2,500.00	\$2,500.00
Motor.Rebuilt	1		\$15,000.00
n/a	1		\$0.00
n/a	1		\$0.00
Oil.Seal	10		\$0.00

Oil.Seal	4		\$0.00
Oil.Seal	11		\$0.00
Oil.Seal	1		\$0.00
Oil.Seal	1		\$0.00
Quadtap	2		\$0.00
Radiator	1	\$2,700.00	\$2,700.00
Ram2.Analog.Board	16		\$0.00
Ram2.Digital.Board	26		\$0.00
Ram2.Lighting	8		\$0.00
Ram2.Preamp.Board	20		\$0.00
Switch	1		\$0.00
Tank.Fuel	1	\$1,500.00	\$1,500.00
Transmission	1	\$4,500.00	\$4,500.00
Transmission	1	\$4,500.00	\$4,500.00
Transmission	1	\$4,500.00	\$4,500.00
Valve.Brake.Quick.Release	1	\$275.00	\$275.00
			\$1,445,789.20
		FMV	\$1,150,500.00

Mechanic Shop Inventory

Description	Quantity	Price Per Unit	Subtotal
Battery Charger.Li-ion	1	\$39.98	\$39.98
Battery.18V	4	\$31.99	\$127.96
Battery.18V Li-ion	2	\$49.45	\$98.90
Booster Pack	1		\$0.00
Brush guard.Front.Metal Frame for Kawasaki Mule	1	\$245.95	\$245.95
Bushing.Mass	1		\$0.00
Cart.flatbed.metal	1		\$707.99
Charger.battery	1	\$79.99	\$79.99
Compressor.Air	1	\$2,598.12	\$2,598.12
Connector kit	1		\$0.00
Cordless drill.18 V Li-ion	1	\$99.99	\$99.99
Cordless drill.18V	1	\$64.84	\$64.84
Cordless drill.18V	1	\$104.49	\$104.49
Drill Press	1	\$529.00	\$529.00
Drying rack.portable.orange	1	\$298.00	\$298.00
Drying rack.stationary.black	1	\$229.00	\$229.00
Drying rack.stationary.orange	1	\$397.00	\$397.00
Flood light	1		\$0.00
Generator.Diesel	1	\$1,599.99	\$1,599.99
Grinder.Bench.6"	1	\$62.99	\$62.99
Heater.Portable.125,000 BTU	1	\$319.99	\$319.99
Heater.Portable.190,000 BTU	1	\$420.95	\$420.95
Helmet.Welding.Black	1	\$67.00	\$67.00
Helmet.Welding.Black	1	\$67.00	\$67.00
Helmet.Welding.gray -	1	\$69.95	\$69.95
Helmet.Welding.gray-light weight	1	\$77.00	\$77.00
Helmet.Welding.Silver	1	\$49.54	\$49.54
Jack.3.5 ton	1	\$197.01	\$197.01
Jack.3.5 ton	1	\$129.99	\$129.99
Jack.Long ram.8 ton		\$89.98	\$0.00
Ladder.10 ft.wooden		\$89.99	\$0.00
Ladder.6 ft.Aluminum		\$112.00	\$0.00
Head Light	2		\$0.00
O-Ring Assortment kit.Universal	1	\$22.07	\$22.07
O-Ring Seal Kit	1		\$0.00
O-Ring Set	1	\$16.19	\$16.19

Parts Wash Tank	1	\$299.12	\$299.12
Saw.Compound Miter.14"		\$499.00	\$0.00
Saw.Compound Miter.10"		\$169.99	\$0.00
Scaffolding.portable.red	1	\$395.00	\$395.00
Socket Set	1	\$406.26	\$406.26
Socket set.22 piece	1	\$183.95	\$183.95
Socket set.50 piece.black case	1	\$199.96	\$199.96
Square.Carpenter	1	\$23.00	\$23.00
Stand.tire changing	1		\$0.00
Storage rack.metal frame.board shelf	3	\$51.00	\$153.00
Storage rack.metal frame.wire shelf	6	\$172.00	\$1,032.00
Tank.? .Black			\$0.00
Tire.	1	\$170.99	\$170.99
Tire.with rim	1	\$57.99	\$57.99
Tire.with rim	1	\$71.99	\$71.99
Tire.with rim	1	\$107.99	\$107.99
Tire.with rim	1	\$173.00	\$173.00
Tire.with rim	1	\$79.00	\$79.00
Toolbox.black	1	\$369.99	\$369.99
Toolbox.blue	1		\$0.00
Toolbox.red	1		\$0.00
Toolkit.Box Repair	1	\$29.97	\$29.97
Tow strap	1		\$0.00
Welder	1	\$1,788.00	\$1,788.00
Welding Helmet.black	1	\$269.10	\$269.10
Welding Helmet.black.variable shade	1	\$113.25	\$113.25
Wet/Dry Vacuum	1	\$199.00	\$199.00
Wrench.Impact.For Vibes			\$0.00
			\$14,843.44
		FMV	\$9,800.00

Mule and ATV Parts - Storage Cage

Description	Quantity	Cost Per Unit	Total Cost
Air Filter.Element (OG)	3	\$14.01	\$42.03
Bearing.Ball (13E)	3		\$0.00
Bearing.Ball (13F)	1	\$14.58	\$14.58
Bearing.Ball.6210CM (13D)	1	\$30.58	\$30.58
Bearing.Roller	2	\$24.78	\$49.56
Bearing.Small-E	1		\$0.00
Belt.	1	\$42.40	\$42.40
Belt.		\$76.20	\$0.00
Belt.12H	1		\$0.00
Belt.13A	1	\$39.20	\$39.20
Belt.14C	1	\$39.45	\$39.45
Belt.6E	2	\$120.10	\$240.20
Belt.Seat.Buckle	1	\$40.57	\$40.57
Belt.Seat.Catch	1	\$47.99	\$47.99
Belt.Synchronous	1	\$67.99	\$67.99
Boot.DOJ	1	\$53.14	\$53.14
Boot.ENS.Soufflet kit	3		\$0.00
Boot.UJ	2	\$48.91	\$97.82
Boot.UJ	1	\$53.14	\$53.14
Brake Line	1		\$0.00
Brake shoes			\$0.00
Break.Away.Charger.Kit	1		\$0.00
Cable.Brake	1	\$26.85	\$26.85
Cable.Brake.Parking.Front	1	\$6.88	\$6.88
Cable.Brake.Rear	1	\$17.43	\$17.43
Cap.Assembly Pressure.Radiator	1	\$23.44	\$23.44
Circlip	1		\$0.00
Clamp (1J)	2	\$4.65	\$9.30
Cover	1		\$0.00
Cover	1		\$0.00
CV Joint. Rebuilt. Kit	3		\$0.00
Cylinder head	1		\$0.00
Ecou-nut	1		\$0.00
Element Air Filter	2	\$14.01	\$28.02
Element Assembly-A (12E)	4	\$27.23	\$108.92
Filter	5	\$2.14	\$10.70
Filter	1		\$0.00
Filter (5 x 691035)	6	\$28.99	\$173.94
Filter.Can-Am	1		\$0.00
Filter.Fuel.Dispenser	1		\$0.00
Filter.Oil	7	\$14.99	\$104.93
Fuse.Holder	1		\$0.00
Gasket	1	\$1.22	\$1.22
Gasket	2	\$2.95	\$5.90

Gasket	2	\$3.74	\$7.48
Gasket.kit.top.end	1		\$0.00
Gasket.head	1	\$10.90	\$10.90
Gasket.head.carb	3	\$21.90	\$65.70
Gasket.right.cover	1	\$4.18	\$4.18
Gasket.T - 0.37	1	\$7.55	\$7.55
Gauge.Oil.Level	10	\$15.50	\$155.00
Gear.Helical.64T (12L)	1	\$189.47	\$189.47
Head Bolt.3/8-24 x 2 YZ9	10		\$0.00
Head.Comp.CYL.(FJ400D)	1	\$580.00	\$580.00
Head-Comp-Cylinder	1	\$117.54	\$117.54
Hook	4	\$3.26	\$13.04
Ignition Switch Assembly	3		\$0.00
Inline.Fuseholder.30amp	1	\$3.99	\$3.99
Kit.Rebuild.CV.Joint.O/B	3	\$70.00	\$210.00
Lamp.Fog.Halogen	1	\$9.99	\$9.99
Lamp.Surface.Mount	2	\$3.79	\$7.58
Lamps.	2		\$0.00
Lamps.Fog	2		\$0.00
Lamps.Halogen.Flood.	2	\$20.85	\$41.70
Lamps.Surface.Mount	2	\$3.79	\$7.58
Lens.Tail.Lamp	1	\$29.56	\$29.56
Lever	1		\$0.00
Machine.Screws	50		\$0.00
Oil Seal	8	\$2.95	\$23.60
Oil.Filter	1	\$4.17	\$4.17
O-Ring.62.5 x 1.9	1	\$4.64	\$4.64
O-Ring.Joint.Torque	1		\$0.00
Piston	1	\$69.00	\$69.00
Piston.ring.set	1		\$0.00
Piston.Pin	2	\$11.01	\$22.02
Piston.Ring.Top.set	1	\$13.32	\$13.32
Ring.Forged.Lashing.1/2"	1	\$7.95	\$7.95
Ring-O.Out	1	\$3.32	\$3.32
Rod	1	\$44.73	\$44.73
Seal (12D)	1	\$10.89	\$10.89
Seal.oil	2		\$0.00
Seal.oil.1350	1		\$0.00
Seal.oil.26406 (14B)	7	\$6.18	\$43.26
Seal.Oil.TC14245 (13K)	1	\$7.44	\$7.44
Seat.Belt	1		\$0.00
Shaft.Comp.Strg	1	\$177.33	\$177.33
Spark plug	1	\$2.89	\$2.89
Spark plug	1	\$5.95	\$5.95
Spring.Engine.V	4	\$10.82	\$43.28
Spring.Rear.Brack.	3	\$4.68	\$14.04
Thermostat.65Degree	1		\$0.00
Tire.FR.24x9.00-10	0	\$126.42	\$0.00
Tire.RR.24x11.00-10	0	\$148.60	\$0.00

Valve Exhaust	4	\$20.58	\$82.32
Valve Intake	5	\$8.92	\$44.60
			\$3,321.23
		FMV	\$2,250.00

Mule and ATV Parts - Service Truck

Description	Qty	Cost Per Unit	Total Cost
Belt	1	\$26.85	\$26.85
Belt	2	\$39.45	\$78.90
Bolt.Flanged.1.(13A)	4	\$3.48	\$13.92
Bolt.Flanged.14x36	4	\$3.48	\$13.92
Bolts.Battery	2		\$0.00
Brake.Light	1		\$0.00
Brake.Line.Steel.3/16"x.20".4.7mmx.50.8 cm	1	\$3.99	\$3.99
Brake.Line.Steel.3/16"x.20".4.7mmx.50.8 cm	1	\$5.49	\$5.49
Brake.Line.Steel.3/16"x.40".4.7mmx.101.6cm	1	\$5.49	\$5.49
Brake.Line.Steel.3/16"x.40".4.7mmx.101.6cm	1	\$7.99	\$7.99
Cable.Ties.120lb.Strength	100	\$5.25	\$525.00
Chain.Safety.Valley.32".Class.III.Gross.Loads.to.500ibs	1		\$0.00
Chains	4	\$111.62	\$446.48
Clips.Battery.50Amp.12v.Power Solution.	2	\$1.99	\$3.98
Collar.Rear.Fender	2	\$2.79	\$5.58
Connector.Butt.	3	\$2.96	\$8.88
Connector.PigTail.	7	\$4.71	\$32.97
Cut.Off.Discs.3""x.1/16""75.1.8mm	1		\$0.00
Damper	2	\$2.10	\$4.20
Disk.Cutting.Concrete.4.1/2"" x 045"" x 7/8""	9	\$5.91	\$53.19
Filter.Air.Element	1	\$14.01	\$14.01
Filter.Fuel.Gold	1	\$114.00	\$114.00
Filter.Oil	2	\$4.17	\$8.34
Flap.Wheel.1/4"".Shank.80.Grit.1"".Dia.X1	3	\$9.87	\$29.61
Flap.Wheel.1/4"".Shank.80.Grit.2""Dia.X1	1	\$12.80	\$12.80
Flap.Wheel.1/4.Shank.60.Grit.1"".Dia.X1"	1	\$3.39	\$3.39
Flywheel	1	\$590.37	\$590.37
Fuel.Filter	1	\$13.36	\$13.36
Fuel.Filter	1	\$2.14	\$2.14
Fuse.FMX-20	1	\$3.29	\$3.29
Fuse.Low-Profile.FMX.40a	2	\$4.69	\$9.38
Grease.Electric.Di	1		\$0.00
Hook.Chain.Class.Safety	2		\$0.00
Jack.3 ton	1	\$507.00	\$507.00
Kit.Axle	1	\$340.95	\$340.95

Lamp.Bulb.12v	4	\$3.39	\$13.56
Lamp.Bulb.12v.30/30.13a	5	\$7.84	\$39.20
Lamp.Halogen.300w	1	\$8.49	\$8.49
Lamp.Halogen.Double-Ended.500w	1	\$5.28	\$5.28
Lamp.Miniature	10	\$1.79	\$17.90
Lamp.Miniature	5	\$1.49	\$7.45
Lamp.Miniature.12v	20	\$0.33	\$6.60
Lamp.Surface.Mount	1	\$3.54	\$3.54
Lamp.Xtravision	2	\$24.99	\$49.98
Lamps.Miniature	4	\$2.29	\$9.16
Light	2		\$0.00
Light.Utility.LED	1	\$69.99	\$69.99
Loom.Split.7""Long. 3/4.Dim	1		\$0.00
Loom.Split.7"Long.1/4.Dia	1		\$0.00
Nut.Leaf.Spring	5	\$0.85	\$4.25
Plugs.Tire.Repair (30 pack)	1	\$5.47	\$5.47
Primary.Wire.16.Gauge.100.Feet.Black	1		\$0.00
PVC.Terminal.Ring	15	\$3.49	\$52.35
Relay.Driving.Lamp	1	\$4.00	\$4.00
Rivets.Push-Type	13	\$5.49	\$71.37
Rubber.Grommets.1/4".6.3mm	33		\$0.00
Saw-Max.3"".Metal.Cut.Off.Wheel	1		\$0.00
Screw.6x16	5	\$1.63	\$8.15
Sensor	2		\$0.00
Silicon.High.Temp.RTV	1	\$10.99	\$10.99
Socket	3		\$0.00
Socket.Head.lamp (13D)	1	\$3.22	\$3.22
Splice.Multi.Wire.Closed.End	12	\$6.88	\$82.56
Straps.Ratch	2		\$0.00
Swich.Toggle	2	\$4.90	\$9.80
Swich.Toggle	2	\$5.60	\$11.20
Tail.Lights	2		\$0.00
Tow Strap.Yellow.double hooks	2	\$40.95	\$81.90
Tow Strap.Yellow.Ratchet	1	\$69.99	\$69.99
Tow Strap.Yellow.Single hook	2	\$22.50	\$45.00
Tubing.Flex.6".Length.3/8"Dia.Heat.Resistant.UV.Black	1	\$0.99	\$0.99
Tubing.Heat.Shrink	11	\$8.69	\$95.59
Valves.Tubeless.Tire	1		\$0.00
Wire.12.Gauge.12Ft	1	\$4.97	\$4.97
Wire.16-14.Ga./cal	40	\$3.49	\$139.60
Socket set.Metric.Craftsman	1	\$194.95	\$194.95
Wrench set.Craftsman.Metric	1	\$251.95	\$251.95
Screwdriver set.Stanley	1	\$118.41	\$118.41
Screwdriver set.Craftsman.41 piece	1	\$51.99	\$51.99
Socket set.Deep 3/8" drive	1	\$99.35	\$99.35
Air Impact Wrench	1		\$0.00
Hose	1		\$0.00

			\$4,534.67
	FMV		\$2,700.00

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
(Total of this page)
Total > **21,645,004.03**
(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T U N L I Q U I T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Seismic equipment				
Fairfield Nodal 1111 Gillingham Lane Sugar Land, TX 77478	-					967,862.50	0.00
Value \$			Unknown				
Account No.			Business vehicles				
Ford Motor Credit P.O. Box 650575 Dallas, TX 75265-0575	-						
Value \$			827,035.00			484,977.44	0.00
Account No. 400048800			All business assets				
Frontier State Bank 5100 S. I35 Service Road Oklahoma City, OK 73129	X -			X X			
Value \$			13,565,161.74			4,733,800.00	0.00
Account No. xxxxx8800			All business assets				
Frontier State Bank 5100 S. I35 Service Road Oklahoma City, OK 73129	-			X X			
Value \$			Unknown			1,000,000.00	0.00
0 continuation sheets attached				Subtotal (Total of this page)		7,186,639.94	0.00
				Total (Report on Summary of Schedules)		7,186,639.94	0.00

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	D I S P U T E D			
Account No.										
Colorado Dept of Revenue Denver, CO 80261-0009		-							0.00	
								277.00	277.00	
Account No.										
Internal Revenue Service Cincinnati, OH 45999-0039		-	Tax Debt				X		34,643.00	
									34,643.00	0.00
Account No.										
Mississippi Dept of Revenue P.O. Box 1033 Jackson, MS 39215-1033		-							0.00	
									0.00	
Account No.										
Nebraska Dept of Revenue P.O. Box 94609 Lincoln, NE 68509-4609		-							0.00	
									0.00	
Account No.										
									1,298.44	1,298.44
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims								Subtotal (Total of this page)	34,643.00	
									36,572.44	1,929.44
								Total (Report on Summary of Schedules)	34,643.00	
									36,572.44	1,929.44

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Boyd Rental 508 Radloff Ave Oakley, KS 67748		-					2,500.00
Account No.							
CGG Land (US) Inc. 10300 Town Park Drive Houston, TX 77072		-					385.00
Account No.							
Christin Mugg Adkins & Associates 1233 E. 33rd Street Edmond, OK 73013		-					18,396.50
Account No.							
CRVS P.O. Box 867 Sterling, CO 80751		Fuel					7,691.86
3 continuation sheets attached			Subtotal (Total of this page)				28,973.36

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INU ING ENT	UN LI QU IDA TE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.						
Cypress Springs Investments 2601 Meadow View Road Edmond, OK 73013	-	Unsecured loan				4,500,000.00
Account No.						
Cypress Springs Investments 2601 Meadow View Road Edmond, OK 73013	-	Unsecured loan				500,000.00
Account No.						
Faith Partners Land Co. LLC 432 S. Washington Ave Unit 903 Royal Oak, MI 48067	-	Overpayment by customer				1,145.84
Account No.						
FinancePoint, Inc. Corporate Tower 13th Floor 101 N. Robinson Oklahoma City, OK 73102	-	Payment of garnishment of employee wages				1,323.43
Account No.						
Kenny Hansen 306 Cornell Ave Oakley, KS 67748	-	Vibe Maintenance Services				425.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>5,002,894.27</u>

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CO N T I N G E N T	UN D I Q U I D A T E D	DI S P U T E D	AMOUNT OF CLAIM
Account No.			Generator rental				
Mike's Septic, LLC 201 E 29th Hays, KS 67601	-						5,100.00
Account No.			Transportation services				
Pioneer Heavy Haul 1106 E Donkey Lane Marlow, OK 73055	-						37,412.00
Account No.			Promotional advertising material and marketing				
Quantum Promotional 2731 S. Memorial Tulsa, OK 74129	-						3,451.12
Account No.			Hardware similarity test analysis				
S&R Seismic Services, LLC 12010 White Cap Lane Houston, TX 77072	-						1,125.00
Account No.			Sponsorship donation				
Southern Nazarene University 6729 NW 39th Expressway Bethany, OK 73008	-						1,000.00
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<u>48,088.12</u>

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

SCHEDEULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	ADMITTED	
Account No.			Lease of Edmond Office Space				
The Fountains LLC INOC Investments LLC 617 24th Ave SW Norman, OK 73069							5,600.00
Account No.			Event sponsorship				
WAPL 100 S. Main #1200 Wichita, KS 67202							3,000.00
Account No.							
Account No.							
Account No.							
Sheet no. <u>3</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<u>8,600.00</u>
			Total (Report on Summary of Schedules)				<u>5,088,555.75</u>

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

SCHEUDLE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Fairfield Nodal
1111 Gillingham Lane
Sugar Land, TX 77478

**Capital Lease of Seismic Equipment (Secured
creditor)**

Helen Boyd
508 Radloff Ave
Oakley, KS 67748

Lease of Oakley, Kansas Field Office

Regis Management Group
P.O. Box 842456
Dallas, TX 75284-2456

Lease of Houston Office Space

The Fountains LLC
INOC Investments LLC
617 24th Ave SW
Norman, OK 73069

Lease of Edmond Office Space

In re **Lonestar Geophysical Surveys, LLC**Case No. 15-11872

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Heath Harris 441 S. Fretz Ave Edmond, OK 73003	Frontier State Bank 5100 S. I35 Service Road Oklahoma City, OK 73129

0

continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court
Western District of OklahomaIn re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 7/7/15

Signature

Gerod C. Black
CFO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$6,738,890.35	2015 YTD: Business Income
\$18,066,159.52	2014: Business Income
\$16,359,270.44	2013: Business Income

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditorsNone **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
---------------------------------	----------------------	-------------	-----------------------

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------------	--	-----------------------

See Attached		\$0.00	\$0.00
---------------------	--	---------------	---------------

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	-----------------	-------------	-----------------------

Nic Bittle 1825 Harvest Ct Edmond, OK 73003	8/13/2014 \$4,500 10/16/2014 \$3,199 11/17/2014 \$2,000 1/21/2015 \$4,000 2/9/2015 \$2,000 3/10/2015 \$2,000 4/7/2015 \$2,000 5/28/2015 \$2,000	\$18,099.00	\$0.00
--	--	--------------------	---------------

Cypress Springs Investments, L.P. 2601 Meadow View Road Edmond, OK 73013	6/30/2014	\$250,000.00	\$0.00
---	-----------	---------------------	---------------

Cypress Springs Associates, LLC 2601 Meadow View Rd Edmond, OK 73013	6/30/2014	\$25,000.00	\$0.00
---	-----------	--------------------	---------------

Heath Harris 5005 Summit Drive Edmond, OK 73034 CEO and Director of Lonestar	Bi-monthly salary payments during each of the 12 months preceding commencement of bankruptcy.	\$250,000.00	\$0.00
--	---	---------------------	---------------

Gerod Black CFO and Director of Lonestar	Bi-monthly salary payments during each of the 12 months preceding the commencement of the bankruptcy case	\$159,000.00	\$0.00
--	---	---------------------	---------------

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check							
Bill	1502063	02/24/2015	Seismic Source Company		Chase 4022 Main	0.00	0.00
TOTAL					Accounts Payable	0.00	-150.00
Check		02/24/2015	New York Life Insurance Company		Chase 4022 Main	-5,795.00	-5,795.00
TOTAL					Insurance Expense	-5,795.00	5,795.00
Check		02/27/2015	Chambers, Blair		Chase 4022 Main	-3,610.70	-3,610.70
TOTAL					Employee Purchase Receivable	-3,610.70	3,610.70
Bill Pmt -Check		03/05/2015	Seismic Source Company		Chase 4022 Main	0.00	0.00
Bill	201503019	03/05/2015	Seismic Source Company		Accounts Payable	0.00	-151.00
TOTAL						0.00	-151.00
Check		03/13/2015	Chambers, Blair		Chase 4022 Main	-3,610.71	-3,610.71
TOTAL					Employee Purchase Receivable	-3,610.71	3,610.71
Bill Pmt -Check		03/17/2015	Seismic Source Company		Chase 4022 Main	0.00	0.00
Bill	201503040	03/11/2015	Seismic Source Company		Accounts Payable	0.00	-830.00
TOTAL						0.00	-830.00
Check		03/17/2015	Lincoln Benefit Life		Chase 4022 Main	-820.00	-820.00
TOTAL					Insurance Expense	-820.00	820.00

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		03/17/2015	Lincoln Benefit Life		Chase 4022 Main		-514.50
					Insurance Expense	-514.50	514.50
TOTAL						-514.50	514.50
Check		03/17/2015	Sprint		Chase 4022 Main		-68.70
					Miscellaneous	-68.70	68.70
TOTAL						-68.70	68.70
Check		03/24/2015	New York Life Insurance Company		Chase 4022 Main		-5,795.00
					Insurance Expense	-5,795.00	5,795.00
TOTAL						-5,795.00	5,795.00
Check		04/03/2015	Chambers, Blair		Chase 4022 Main		-3,610.70
					Employee Purchase Receivable	-3,610.70	3,610.70
TOTAL						-3,610.70	3,610.70
Check		04/15/2015	Chambers, Blair		Chase 4022 Main		-3,610.70
					Employee Purchase Receivable	-3,610.70	3,610.70
TOTAL						-3,610.70	3,610.70
Check		04/17/2015	Lincoln Benefit Life		Chase 4022 Main		-820.00
					Insurance Expense	-820.00	820.00
TOTAL						-820.00	820.00
Check		04/17/2015	Lincoln Benefit Life		Chase 4022 Main		-514.50

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL					Insurance Expense	<u>-514.50</u>	<u>514.50</u>
Check	04/24/2015	New York Life Insurance Company			Chase 4022 Main		-5,795.00
TOTAL					Insurance Expense	<u>-5,795.00</u>	<u>5,795.00</u>
Check	05/14/2015	Chambers, Blair			Chase 4022 Main		-3,610.71
TOTAL					Employee Purchase Receivable	<u>-3,610.71</u>	<u>3,610.71</u>
Bill Pmt -Check	05/15/2015	Nelson, Anthony			Chase 4022 Main		0.00
Bill	05/07/2014	Nelson, Anthony			Accounts Payable	<u>0.00</u>	<u>-98.23</u>
TOTAL							
Bill Pmt -Check	02/18/2015	Vehicle Source Products			Chase 4022 Main		-7,254.96
Bill	20788	01/08/2015			Repairs and Maintenance	<u>-20.39</u>	<u>20.39</u>
Bill	20799	01/12/2015			Shipping	<u>-10.41</u>	<u>10.41</u>
Bill	20842	01/20/2015			Repairs and Maintenance	<u>-3,140.88</u>	<u>3,140.88</u>
Bill	20865	01/22/2015			Repairs and Maintenance	<u>-3,430.01</u>	<u>3,430.01</u>
TOTAL					Repairs and Maintenance	<u>-579.00</u>	<u>579.00</u>
Bill Pmt -Check	02/19/2015	Fairfield Nodal			Shipping	<u>-74.27</u>	<u>74.27</u>
Bill	Jan 2015	01/25/2015				<u>-7,254.96</u>	<u>7,254.96</u>
TOTAL							
Bill Pmt -Check	02/19/2015	Fairfield Nodal			Chase 4022 Main		-205,612.00
Bill	AR04000319-01	02/15/2015			N/P - FairfieldNodal (current)	<u>-125,650.80</u>	<u>125,650.80</u>
TOTAL					Interest Expense	<u>-13,961.20</u>	<u>13,961.20</u>
Bill					Equipment Rental	<u>-60,000.00</u>	<u>60,000.00</u>
TOTAL					Transport Services	<u>-6,000.00</u>	<u>6,000.00</u>
TOTAL						<u>-205,612.00</u>	<u>205,612.00</u>

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	02/19/2015	AFLAC		Chase 4022 Main		-674.38
Bill	590747	01/26/2015			Payroll Liabilities	-674.38	674.38
TOTAL						-674.38	674.38
Check	ACH	02/20/2015	DOAA Solutions, Inc.		Chase 4022 Main		-24,900.00
TOTAL					Software	-24,900.00	24,900.00
						-24,900.00	24,900.00
Bill Pmt -Check	ACH	03/03/2015	NodalSeismic, LLC		Chase 4022 Main		-56,250.00
Bill	C2015021000002	02/15/2015			Equipment Rental	-37,500.00	37,500.00
TOTAL					Equipment Rental	-18,750.00	18,750.00
						-56,250.00	56,250.00
Bill Pmt -Check	ACH	03/05/2015	Fairfield Nodal		Chase 4022 Main		-63,000.00
Bill	AR04000324-01	03/05/2015			Equipment Rental	-57,272.73	60,000.00
TOTAL					Transport Services	-5,727.27	6,000.00
						-63,000.00	66,000.00
Bill Pmt -Check	ACH	03/05/2015	Fairfield Nodal		Chase 4022 Main		-3,000.00
Bill	AR04000324-01	03/05/2015			Equipment Rental	-2,727.27	60,000.00
TOTAL					Transport Services	-272.73	6,000.00
						-3,000.00	66,000.00
Bill Pmt -Check	ACH	03/11/2015	Discovery Acquisition Services		Chase 4022 Main		-101,241.00
Bill	19488	02/09/2015			Contractor Wages and Fees	-29,877.00	29,877.00
Bill	19489	02/15/2015			Contractor Wages and Fees	-71,364.00	71,364.00
TOTAL						-101,241.00	101,241.00

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	03/11/2015	Vehicle Source Products		Chase 4022 Main		-2,524.64
Bill	20985	02/12/2015			Repairs and Maintenance	-2,125.20	2,125.20
					Shipping	-33.84	33.84
Bill	20986	02/12/2015			Repairs and Maintenance	-354.10	354.10
					Shipping	-11.50	11.50
TOTAL						-2,524.64	2,524.64
Bill Pmt -Check	ACH	03/11/2015	AFLAC		Chase 4022 Main		-674.38
Bill	990440	02/25/2015			Payroll Liabilities	-674.38	674.38
TOTAL.							
Bill Pmt -Check	ACH	03/13/2015	Vehicle Source Products		Chase 4022 Main		-1,208.79
Bill	21032	02/24/2015			Repairs and Maintenance	-655.74	655.74
Bill	21039	02/26/2015			Shipping	-12.09	12.09
					Repairs and Maintenance	-528.87	528.87
					Shipping	-12.09	12.09
TOTAL.						-1,208.79	1,208.79
Bill Pmt -Check	ACH	03/13/2015	Discovery Acquisition Services		Chase 4022 Main		-54,054.00
Bill	19540	02/28/2015			Contractor Wages and Fees	-51,804.00	51,804.00
					Contractor Wages and Fees	-2,250.00	2,250.00
TOTAL.						-54,054.00	54,054.00
Bill Pmt -Check	ACH	03/20/2015	Global Seismic Repairs		Chase 4022 Main		-57,000.00
Bill	GUS4369	03/04/2015			Repairs and Maintenance	-1,380.00	1,380.00
					Shipping	55.00	55.00
Bill	GUS4370	03/09/2015			Advisory & 3rd Party Relations	-40,500.00	40,500.00
Bill	GUS4371	03/12/2015			Repairs and Maintenance	-7,350.00	7,350.00
Bill	GUS4372	03/16/2015			Repairs and Maintenance	-6,000.00	6,000.00
TOTAL.							

1:40 PM
06/02/15

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	GUS4373	03/19/2015				-1,715.00	5,625.00
TOTAL						-57,000.00	60,910.00
Bill Pmt -Check	ACH	03/24/2015	Global Seismic Repairs		Chase 4022 Main		-3,910.00
Bill	GUS4373	03/19/2015			Repairs and Maintenance	-3,910.00	5,625.00
TOTAL							
Bill Pmt -Check	ACH	03/24/2015	NodalSeismic, LLC		Chase 4022 Main		-56,250.00
Bill	C20150210000007	02/28/2015			Equipment Rental	-37,500.00	37,500.00
TOTAL					Equipment Rental	-18,750.00	18,750.00
						-56,250.00	56,250.00
Bill Pmt -Check	ACH	03/24/2015	Vehicle Source Products		Chase 4022 Main		-850.94
Bill	21092	03/11/2015			Repairs and Maintenance	-837.52	837.52
TOTAL					Shipping	-13.42	13.42
						-850.94	850.94
Bill Pmt -Check	ACH	04/02/2015	NodalSeismic, LLC		Chase 4022 Main		-56,250.00
Bill	C20150310000001	03/17/2015			Equipment Rental	-37,500.00	37,500.00
TOTAL					Equipment Rental	-18,750.00	18,750.00
						-56,250.00	56,250.00
Bill Pmt -Check	ACH	04/14/2015	AFLAC		Chase 4022 Main		-674.38
Bill	415503	03/25/2015			Payroll Liabilities	-674.38	674.38
TOTAL						-674.38	674.38
Check	ACH	04/16/2015	Security Bankcard Center, Inc.		Chase 4022 Main		-50,000.00
					Arvest Purchasing Cards	-50,000.00	50,000.00

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-50,000.00	50,000.00
Bill Pmt -Check	ACH	04/20/2015	Discovery Acquisition Services		Chase 4022 Main		-118,308.25
Bill	19569	03/15/2015		Contractor Wages and Fees		-25,622.92	36,428.00
Bill	19577	03/20/2015		Contractor Wages and Fees		-1,055.08	1,500.00
Bill	19581	03/20/2015		Contractor Wages and Fees		-41,325.00	41,325.00
Bill	19595	03/21/2015		Contractor Wages and Fees		-8,412.25	8,412.25
Bill	19596	03/21/2015		Contractor Wages and Fees		-6,050.00	6,050.00
Bill	19600	03/31/2015		Contractor Wages and Fees		-4,807.00	4,807.00
Bill	19599	03/31/2015		Contractor Wages and Fees		-22,636.00	22,636.00
				Contractor Wages and Fees		-8,400.00	8,400.00
						-118,308.25	129,558.25
Bill Pmt -Check	ACH	04/23/2015	Discovery Acquisition Services		Chase 4022 Main		-52,556.00
Bill	19621	04/15/2015		Contractor Wages and Fees		-16,335.00	16,335.00
				Contractor Wages and Fees		-4,809.00	4,809.00
				Contractor Wages and Fees		-19,600.00	19,600.00
				Contractor Wages and Fees		-2,400.00	2,400.00
				Contractor Wages and Fees		-4,000.00	4,000.00
				Contractor Wages and Fees		-1,755.00	1,755.00
				Contractor Wages and Fees		-308.00	308.00
				Contractor Wages and Fees		-1,907.50	1,907.50
				Contractor Wages and Fees		-14.00	14.00
				Contractor Wages and Fees		-1,427.50	1,427.50
						-52,556.00	52,556.00
Bill Pmt -Check	ACH	04/24/2015	Fairfield Nodal		Chase 4022 Main		-81,072.96
Bill	AR04000328-01	03/31/2015		Equipment Rental		-14,000.00	14,000.00
Bill	AR04000327-01	03/31/2015		Equipment Rental		-66,000.00	66,000.00
Bill	AR04000333-01	04/09/2015		Repairs and Maintenance		-330.00	330.00
				Shipping		-58.16	58.16
				Repairs and Maintenance		-110.00	110.00
				Shipping		-57.04	57.04
				Repairs and Maintenance		-110.00	110.00
TOTAL							
Bill Pmt -Check	ACH	04/24/2015	Fairfield Nodal		Chase 4022 Main		-81,072.96
Bill	AR04000328-01	03/31/2015		Equipment Rental		-14,000.00	14,000.00
Bill	AR04000327-01	03/31/2015		Equipment Rental		-66,000.00	66,000.00
Bill	AR04000333-01	04/09/2015		Repairs and Maintenance		-330.00	330.00
				Shipping		-58.16	58.16
				Repairs and Maintenance		-110.00	110.00
				Shipping		-57.04	57.04
				Repairs and Maintenance		-110.00	110.00
TOTAL							
Bill Pmt -Check	ACH	04/24/2015	Fairfield Nodal		Chase 4022 Main		-81,072.96
Bill	AR04000328-01	03/31/2015		Equipment Rental		-14,000.00	14,000.00
Bill	AR04000327-01	03/31/2015		Equipment Rental		-66,000.00	66,000.00
Bill	AR04000333-01	04/09/2015		Repairs and Maintenance		-330.00	330.00
				Shipping		-58.16	58.16
				Repairs and Maintenance		-110.00	110.00
				Shipping		-57.04	57.04
				Repairs and Maintenance		-110.00	110.00
TOTAL							

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	AR04000337-01	04/10/2015		Shipping		-57.04	57.04
				Repairs and Maintenance		-335.72	335.72
				Shipping		-15.00	15.00
TOTAL						-81,072.96	81,072.96
Bill Pmt -Check	ACH	04/30/2015	NodalSeismic, LLC		Chase 4022 Main		-56,250.00
Bill	C2015041000005	04/16/2015		Equipment Rental		-37,500.00	37,500.00
				Equipment Rental		-18,750.00	18,750.00
TOTAL						-56,250.00	56,250.00
Bill Pmt -Check	ACH	05/05/2015	Vehicle Source Products		Chase 4022 Main		-2,619.13
Bill	21251	04/21/2015		Repairs and Maintenance		-2,591.50	2,591.50
				Shipping		-27.63	27.63
TOTAL						-2,619.13	2,619.13
Bill Pmt -Check	ACH	05/06/2015	Discovery Acquisition Services		Chase 4022 Main		-35,992.00
Bill	19647	04/30/2015		Contractor Wages and Fees		-35,992.00	35,992.00
TOTAL						-35,992.00	35,992.00
Bill Pmt -Check	ACH	05/12/2015	Fairfield Nodal		Chase 4022 Main		-36,350.72
Bill	AR04000341-01	04/23/2015		Equipment Rental		-16,000.00	16,000.00
Bill	AR04000342-01	04/23/2015		Equipment Rental		-20,000.00	20,000.00
Bill	AR04000344-01	04/28/2015		Repairs and Maintenance		-335.72	335.72
				Shipping		-15.00	15.00
TOTAL						-36,350.72	36,350.72
Bill Pmt -Check	ACH	05/12/2015	Vehicle Source Products		Chase 4022 Main		-934.53
Bill	21300	04/30/2015		Repairs and Maintenance		-922.44	922.44
				Shipping		-12.09	12.09
TOTAL						-934.53	934.53

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	CashierChek	05/14/2015	McFee & Taft		Chase 4022 Main		-109,766.00
Bill	455174	05/07/2015			Professional Fees	-2,370.00	2,370.00
Bill	455175	05/07/2015			Professional Fees	-7,396.00	7,396.00
Bill	Retainer Fee - BK	05/14/2015			Professional Fees	-100,000.00	100,000.00
TOTAL						-109,766.00	109,766.00
Check	11817*	02/26/2015			Chase 4022 Main		-723.00
TOTAL					Miscellaneous	-723.00	723.00
Check	11908*	02/20/2015			Chase 4022 Main		-853.00
TOTAL					Miscellaneous	-853.00	853.00
Check	11909*	02/25/2015			Chase 4022 Main		-782.00
TOTAL					Miscellaneous	-782.00	782.00
Check	11912*	02/24/2015			Chase 4022 Main		-2,223.00
TOTAL					Miscellaneous	-2,223.00	2,223.00
Check	11943*	02/27/2015			Chase 4022 Main		-5,082.00
TOTAL					Miscellaneous	-5,082.00	5,082.00

Check Detail

February 18 through May 18

February 18 through May 18, 2015

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	47453507	02/16/2015			N/P - FMC (2012 F250 #3)	-833.78	833.78
Bill	47964378	02/17/2015			Interest Expense	-179.61	179.61
Bill	48063535	02/17/2015			N/P - FMC (2012 F250 #6)	-844.13	844.13
Bill	47964275	02/17/2015			Interest Expense	-215.31	215.31
	TOTAL				N/P - FMC (2012 F250 #14)	-843.10	843.10
					Interest Expense	-181.18	181.18
					N/P - FMC (2012 F250 #7)	-844.13	844.13
					Interest Expense	-215.31	215.31
						-5,169.94	5,169.94
Bill Pmt -Check	12072	02/24/2015	Keltic Kustoms Inc.		Chase 4022 Main		-5,472.00
Bill	203	02/18/2015			Transport Services	-3,648.00	3,648.00
	TOTAL				Transport Services	-1,824.00	1,824.00
						-5,472.00	5,472.00
Bill Pmt -Check	12073	02/24/2015	Oklahoma Natural Gas		Chase 4022 Main		-196.39
Bill	213009323205225018	02/19/2015			Utilities	-196.39	196.39
	TOTAL					-196.39	196.39
Bill Pmt -Check	12074	02/24/2015	Vision Service Plan of Oklahoma		Chase 4022 Main		-621.62
Bill	30 037966 0001	02/17/2015			Vision Insurance Expense	-621.62	621.62
	TOTAL					-621.62	621.62
Check	12166	02/25/2015	FinancePoint, Inc.		Chase 4022 Main		-717.10
	TOTAL				Employee Deductions	-717.10	717.10
Bill Pmt -Check	12167	02/25/2015	Edmond Chamber		Chase 4022 Main		-2,000.00
Bill	58181	03/01/2015			Dues & Subscriptions	-2,000.00	2,000.00
	TOTAL					-2,000.00	2,000.00

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12168	02/25/2015	Ford Credit	Chase 4022 Main		-6,172.99
Bill	48063803	02/18/2015		N/P - FMC (2012 F250 #8)	-843.10	843.10
			Interest Expense		-181.18	181.18
Bill	48063697	02/18/2015		N/P - FMC (2012 F250 #9)	-843.10	843.10
			Interest Expense		-181.18	181.18
Bill	48063595	02/18/2015		N/P - FMC (2012 F250 #11)	-843.10	843.10
			Interest Expense		-181.18	181.18
Bill	48062991	02/18/2015		N/P - FMC (2012 F250 #10)	-843.10	843.10
			Interest Expense		-181.18	181.18
Bill	48062909	02/18/2015		N/P - FMC (2012 F250 #13)	-843.10	843.10
			Interest Expense		-181.18	181.18
Bill	48063375	02/18/2015		N/P - FMC (2012 F250 #12)	-865.58	865.58
			Interest Expense		-186.01	186.01
TOTAL					-6,172.99	6,172.99
Bill Pmt -Check	12169	02/25/2015	McAfee & Taft	Chase 4022 Main		-2,885.00
Bill	449211	02/17/2015		Professional Fees	-2,288.50	2,288.50
Bill	449210	02/17/2015		Professional Fees	-596.50	596.50
TOTAL					-2,885.00	2,885.00
Bill Pmt -Check	12176	03/03/2015	City of Oakley	Chase 4022 Main		-121.59
Bill	02-1240-2	02/28/2015		Utilities	-121.59	121.59
TOTAL					-121.59	121.59
Bill Pmt -Check	12177	03/03/2015	Ford Credit	Chase 4022 Main		-2,020.04
Bill	48883848	02/15/2015		N/P - FMC (2012 F250 #15)	-794.16	794.16
			Interest Expense		-215.86	215.86
Bill	48884154	02/15/2015		N/P - FMC (2012 F250 #16)	-794.16	794.16
			Interest Expense		-215.86	215.86
TOTAL					-2,020.04	2,020.04

1:40 PM
06/02/15

LoneStar Geophysical Surveys, LLC
Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12178	03/03/2015	IMA, Inc. - Wichita Division		Chase 4022 Main		-28,795.00
Bill	977048	02/23/2015			Insurance Expense	-27,362.00	27,362.00
Bill	97645	02/27/2015			Insurance Expense	-1,433.00	1,433.00
TOTAL						-28,795.00	28,795.00
Bill Pmt -Check	12179	03/03/2015	Metcalf Trucking, Inc.		Chase 4022 Main		-11,099.36
Bill	14096	01/07/2015			Transport Services	-11,018.25	11,018.25
TOTAL					Miscellaneous	-81.11	81.11
Bill Pmt -Check	12180	03/03/2015	Midwest Energy		Chase 4022 Main		-1,197.99
Bill	19146639	02/19/2015			Utilities	-1,197.99	1,197.99
TOTAL						-1,197.99	1,197.99
Bill Pmt -Check	12181	03/03/2015	Rita Reynoso		Chase 4022 Main		-1,000.00
Bill	346372	03/01/2015			Cleaning Service	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Bill Pmt -Check	12182	03/03/2015	Hansen, Louis C		Chase 4022 Main		-915.00
Bill	2/3-2/10	02/10/2015			Contractor Wages and Fees	-100.00	100.00
TOTAL					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-180.00	180.00
					Contractor Wages and Fees	-60.00	60.00
					Contractor Wages and Fees	-175.00	175.00
						-915.00	915.00

1:40 PM
06/02/15

LoneStar Geophysical Surveys, LLC
Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12183	03/05/2015	IMA, Inc. - Wichita Division		Chase 4022 Main		-14,873.62
Bill	Quote 1293943	03/03/2015		Insurance Expense		-14,873.62	14,873.62
TOTAL							
Bill Pmt -Check	12184	03/06/2015	First Insurance Funding Corp		Chase 4022 Main		-9,793.57
Bill	900-800482	03/03/2015		Insurance Expense		-9,679.66	9,679.66
TOTAL				Interest Expense		-113.91	113.91
						-9,793.57	9,793.57
Bill Pmt -Check	12185	03/06/2015	Ford Credit		Chase 4022 Main		-1,109.30
Bill	47953639	02/13/2015		N/P - FIMC (2012 F250 #5)		-883.85	883.85
TOTAL				Interest Expense		-225.45	225.45
						-1,109.30	1,109.30
Bill Pmt -Check	12186	03/06/2015	Logan County Hospital		Chase 4022 Main		-746.50
Bill	463865762	02/26/2015		Employee Medical		-628.25	628.25
Bill	463865762	02/26/2015		Employee Medical		-118.25	118.25
TOTAL						-746.50	746.50
Bill Pmt -Check	12187	03/06/2015	McAfee & Taft		Chase 4022 Main		-3,613.00
Bill	450150	03/03/2015		Professional Fees		-3,343.00	3,343.00
Bill	450149	03/03/2015		Professional Fees		-270.00	270.00
TOTAL						-3,613.00	3,613.00
Bill Pmt -Check	12188	03/10/2015	Nic Bittle		Chase 4022 Main		-2,000.00
Bill	276	03/01/2015		Advisory & 3rd Party Relations		-2,000.00	2,000.00
TOTAL							2,000.00

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
February 18 through May 18, 2015							
Bill Pmt -Check	12189	03/10/2015	Secretary of State Kansas		Chase 4022 Main		-55.00
Bill	467-720-9	03/09/2015		Licenses and Fees		55.00	55.00
TOTAL						55.00	55.00
Check	12273	03/13/2015	FinancePoint, Inc.		Chase 4022 Main		-628.67
				Employee Deductions		628.67	628.67
TOTAL						628.67	628.67
Bill Pmt -Check	12278	03/11/2015	Colorado State Land Board Commissioner		Chase 4022 Main		-100.00
Bill	Exploration Permit	03/11/2015		Licenses and Fees		100.00	100.00
TOTAL						100.00	100.00
Bill Pmt -Check	12279	03/11/2015	AV Energy		Chase 4022 Main		-40,294.98
Bill	Feb 2015	02/28/2015		Fuel		40,294.98	40,294.98
TOTAL						40,294.98	40,294.98
Bill Pmt -Check	12280	03/11/2015	City of Edmond		Chase 4022 Main		-297.62
Bill	0119584-031746	03/02/2015		Utilities		297.62	297.62
TOTAL						297.62	297.62
Bill Pmt -Check	12281	03/11/2015	EDD		Chase 4022 Main		-26.56
Bill	L0708374336	03/05/2015		California		26.56	26.56
TOTAL						26.56	26.56
Bill Pmt -Check	12282	03/11/2015	Enterprise FM Trust		Chase 4022 Main		-13,064.60

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	FBN27/32852	03/04/2015			N/P - Enterprise	-11,879.25	11,879.25
					Interest Expense	-1,175.70	1,175.70
					Miscellaneous	-9.65	9.65
TOTAL						-13,064.60	13,064.60
Bill Pmt -Check	12283	03/11/2015	Frontier Ag Inc.		Chase 4022 Main		-22,827.66
Bill	LONEGEO0000	02/25/2015		Fuel		-22,827.66	22,827.66
TOTAL							22,827.66
Bill Pmt -Check	12284	03/11/2015	Mike's Septic, LLC.		Chase 4022 Main		-6,600.00
Bill	5356	02/18/2015		Equipment Rental		-2,550.00	2,550.00
Bill	5355	02/18/2015		Equipment Rental		-2,550.00	2,550.00
TOTAL				Equipment Rental		-1,500.00	1,500.00
						-6,600.00	6,600.00
Bill Pmt -Check	12285	03/11/2015	Pioneer Heavy Haul		Chase 4022 Main		-5,648.00
Bill	1013	03/06/2015		Transport Services		-5,648.00	5,648.00
TOTAL							5,648.00
Bill Pmt -Check	12286	03/11/2015	Star Geophysics, Inc.		Chase 4022 Main		-7,870.00
Bill	02B15-2273	02/24/2015		Contractor Wages and Fees		-390.00	390.00
Bill	02B15-2272	02/24/2015		Contractor Wages and Fees		-7,480.00	7,480.00
TOTAL						-7,870.00	7,870.00
Bill Pmt -Check	12287	03/11/2015	Texan Geophysical, Inc.		Chase 4022 Main		-2,187.50
Bill	1474	02/21/2015		Contractor Wages and Fees		-2,187.50	2,187.50
TOTAL							2,187.50
Bill Pmt -Check	12288	03/11/2015	Hansen, Kenny		Chase 4022 Main		-725.00

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	CAT Gen Set	03/09/2015		Repairs and Maintenance		-725.00	725.00
TOTAL						-725.00	725.00
Bill Pmt -Check	12289	03/11/2015	Hansen, Louis C		Chase 4022 Main	-835.00	
				Contractor Wages and Fees		-35.00	35.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-200.00	200.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-835.00	835.00
Bill Pmt -Check	12290	03/13/2015	H & R FLP		Chase 4022 Main	-300.00	
		03/13/2015		Land Owner Permit Fees		-300.00	300.00
TOTAL						-300.00	300.00
Bill Pmt -Check	12291	03/13/2015	Montana Dept. of Revenue		Chase 4022 Main	-110.74	
		03/03/2015		State Franchise Taxes Expense		-50.00	50.00
				Penalties		-56.00	56.00
				Interest Expense		-4.74	4.74
TOTAL						-110.74	110.74
Bill Pmt -Check	12292	03/13/2015	ImageNet Consulting		Chase 4022 Main	-700.75	
		03/12/2015		Equipment Rental		-411.65	411.65
				Consumable Supplies		-289.10	289.10
TOTAL						-700.75	700.75
Bill Pmt -Check	12293	03/13/2015	Pioneer Heavy Haul		Chase 4022 Main	-4,242.00	

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	1015	03/12/2015		Transport Services		-4,242.00	4,242.00
TOTAL							
Bill Pmt -Check	12294	03/13/2015	\$8R Seismic Services, LLC		Chase 4022 Main		-750.00
Bill	2459	03/08/2015		Contractor Wages and Fees		-375.00	375.00
Bill	2460	03/08/2015		Contractor Wages and Fees		-375.00	375.00
TOTAL						-750.00	750.00
Bill Pmt -Check	12299	03/17/2015	EOG Resources, Inc.		Chase 4022 Main		-500.00
Bill	Sponsor	03/16/2015		Advertising and Promotion		-500.00	500.00
TOTAL							
Bill Pmt -Check	12300	03/17/2015	Ford Credit		Chase 4022 Main		-2,526.84
Bill	47928054	03/08/2015		N/P - FMC (2012 F550 #2)		-1,003.82	1,003.82
Bill	47624442	03/08/2015		Interest: Expense		-247.40	247.40
TOTAL				N/P - FMC (2012 F250 #4)		-1,042.25	1,042.25
				Interest: Expense		-233.37	233.37
						-2,526.84	2,526.84
Bill Pmt -Check	12301	03/17/2015	Mike's Septic, LLC.		Chase 4022 Main		-5,100.00
Bill	5392	03/10/2015		Equipment Rental		-2,550.00	2,550.00
TOTAL				Equipment Rental		-2,550.00	2,550.00
						-5,100.00	5,100.00
Bill Pmt -Check	12302	03/17/2015	Star Geophysics, Inc.		Chase 4022 Main		-4,816.00
Bill	03A15-2276	03/10/2015		Contractor Wages and Fees		-4,816.00	4,816.00
TOTAL							

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12303	03/23/2015	Ford Credit		Chase 4022 Main		<u>-3,129.34</u>
Bill	47953639	03/16/2015		NJP - FIMC (2012 F250 #5)		-889.96	889.96
				Interest Expense		-219.34	219.34
Bill	48881454	03/18/2015		NJP - FIMC (2012 F250 #16)		-798.72	798.72
				Interest Expense		-211.30	211.30
Bill	48883848	03/18/2015		NJP - FIMC (2012 F250 #15)		-798.72	798.72
				Interest Expense		-211.30	211.30
TOTAL						<u>-3,129.34</u>	<u>3,129.34</u>
Bill Pmt -Check	12304	03/23/2015	Hansen, Louis C		Chase 4022 Main	<u>-750.00</u>	
Bill	03/17-03/20	03/20/2015		Contractor Wages and Fees		-225.00	225.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-100.00	100.00
				Contractor Wages and Fees		-150.00	150.00
				Contractor Wages and Fees		-175.00	175.00
TOTAL						<u>-750.00</u>	<u>750.00</u>
Bill Pmt -Check	12305	03/23/2015	Health Care Service Corporation		Chase 4022 Main	<u>-21,290.31</u>	
Bill	000001251	03/13/2015		Health Insurance Expense		<u>-21,290.31</u>	<u>21,290.31</u>
TOTAL						<u>-21,290.31</u>	<u>21,290.31</u>
Bill Pmt -Check	12306	03/23/2015	Pioneer Heavy Haul		Chase 4022 Main	<u>-12,500.00</u>	
Bill	1016	03/16/2015		Transport Services		-750.00	750.00
				Transport Services		-750.00	750.00
				Transport Services		-2,200.00	2,200.00
				Transport Services		-2,200.00	2,200.00
Bill	1017	03/23/2015		Transport Services		-6,600.00	6,600.00
TOTAL						<u>-12,500.00</u>	<u>12,500.00</u>
Bill Pmt -Check	12307	03/23/2015	Rooks County Appraiser's Office		Chase 4022 Main	<u>-14.00</u>	
Bill	03202015	03/20/2015		Contractor Wages and Fees			<u>14.00</u>

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-14.00	14.00
Bill Pmt -Check	12308	03/23/2015	Vision Service Plan of Oklahoma		Chase 4022 Main		-615.91
Bill	300379660001	03/17/2015			Vision Insurance Expense	-615.91	615.91
TOTAL						-615.91	615.91
Bill Pmt -Check	12309	03/23/2015	Pinney-Bowes		Chase 4022 Main		-503.50
Bill	8000-9090-0745-8628	02/22/2015			Shipping	-500.00	500.00
TOTAL					Miscellaneous	-3.50	3.50
						-503.50	503.50
Bill Pmt -Check	12310	03/27/2015	Delta Dental		Chase 4022 Main		-2,586.16
Bill	722074	03/17/2015			Denial Insurance Expense	-2,586.16	2,586.16
TOTAL						-2,586.16	2,586.16
Bill Pmt -Check	12311	03/27/2015	Mutual of Omaha		Chase 4022 Main		-593.95
Bill	000369646354	03/18/2015			Life and AD&D Expense	-593.95	593.95
TOTAL						-593.95	593.95
Bill Pmt -Check	12312	03/27/2015	Oklahoma Natural Gas		Chase 4022 Main		-158.25
Bill	213009323205225018	03/20/2015			Utilities	-158.25	158.25
TOTAL						-158.25	158.25
Bill Pmt -Check	12313	03/30/2015	Ford Credit		Chase 4022 Main		-3,086.22
Bill	47453507	03/19/2015			N/P - FMC (2012 F250 #3)	-839.61	839.61
Bill	47453583	03/19/2015			Interest Expense	-173.78	173.78
TOTAL					N/P - FMC (2012 F250 #2)	-839.61	839.61
					Interest Expense	-173.78	173.78

Type		Num	Date	Name		Item	Account	Paid Amount	Original Amount
Bill		47964275	03/20/2015				N/P - FMC (2012 F250 #7)	-849.96	849.96
TOTAL							Interest Expense	-209.48	209.48
								-3,086.22	3,086.22
Bill Pmt -Check	12314		03/30/2015	IMA, Inc. - Wichita Division			Chase 4022 Main		-27,362.00
Bill		980877	03/23/2015				Insurance Expense	-27,362.00	27,362.00
TOTAL									
Bill Pmt -Check	12315		03/30/2015	Midwest Energy			Chase 4022 Main		-1,263.87
Bill		19146539	03/18/2015				Utilities	-1,263.87	1,263.87
TOTAL								-1,263.87	1,263.87
Bill Pmt -Check	12316		03/30/2015	Personalized-IT LTD			Chase 4022 Main		-6,549.00
Bill		1029	03/09/2015				Computer	-6,549.00	6,549.00
TOTAL								-6,549.00	6,549.00
Bill Pmt -Check	12317		03/30/2015	Pioneer Heavy Haul			Chase 4022 Main		-4,200.00
Bill		1018	03/24/2015				Transport Services	-4,200.00	4,200.00
TOTAL								-4,200.00	4,200.00
Check	12401		04/01/2015	FinancePoint, Inc.			Chase 4022 Main		-561.09
							Employee Deductions	-561.09	561.09
TOTAL								-561.09	561.09
Bill Pmt -Check	12409		03/31/2015	Boyd Rental			Chase 4022 Main		-2,500.00
Bill		040115	04/01/2015				Office Rent	-2,500.00	2,500.00
TOTAL								-2,500.00	2,500.00

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12410	03/31/2015	The Fountains, LLC		Chase 4022 Main		-6,156.81
Bill	23286	02/17/2015		Property Taxes		-1,156.81	1,156.81
Bill	040115	04/01/2015		Office Rent		-5,000.00	5,000.00
TOTAL						-6,156.81	6,156.81
Bill Pmt -Check	12411	04/01/2015	Ford Credit		Chase 4022 Main		-4,132.28
Bill	48063535	03/20/2015		N/P - FMC (2012 F250 #14)		-847.94	847.94
Bill	47964378	03/20/2015		Interest Expense		-176.34	176.34
Bill	48062909	03/21/2015		N/P - FMC (2012 F250 #6)		-849.96	849.96
Bill	48062891	03/21/2015		Interest Expense		-209.48	209.48
TOTAL				N/P - FMC (2012 F250 #13)		-847.94	847.94
Bill Pmt -Check	12412	04/01/2015	Ford Credit		Chase 4022 Main		-4,124.43
Bill	48063375	03/21/2015		N/P - FMC (2012 F250 #12)		-870.55	870.55
Bill	48063595	03/21/2015		Interest Expense		-181.04	181.04
Bill	48063697	03/21/2015		N/P - FMC (2012 F250 #11)		-847.94	847.94
Bill	48063803	03/21/2015		Interest Expense		-176.34	176.34
TOTAL				N/P - FMC (2012 F250 #9)		-847.94	847.94
Bill Pmt -Check	12413	04/01/2015	LoneStar Geophysical Surveys, LLC		Chase 4022 Main		-1,000.00
Bill	Initial PayCard Fund	04/01/2015		First Fidelity Pay Cards		-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12414	04/06/2015	City of Oakley		Chase 4022 Main		-103.98
Bill	02-1240-2	03/31/2015		Utilities		-103.98	103.98
TOTAL							103.98
Bill Pmt -Check	12415	04/06/2015	Don's Directory		Chase 4022 Main		-5,570.00
Bill	MC15-14265	01/29/2015		Advertising and Promotion		-1,790.00	1,790.00
Bill	PB15-14264	01/29/2015		Advertising and Promotion		-1,990.00	1,990.00
Bill	STX15-14263	01/29/2015		Advertising and Promotion		-1,790.00	1,790.00
TOTAL						-5,570.00	5,570.00
Bill Pmt -Check	12416	04/06/2015	First Insurance Funding Corp		Chase 4022 Main		-9,793.57
Bill	900-800482	04/01/2015		Insurance Expense		-9,679.66	9,679.66
TOTAL				Interest Expense		-113.91	113.91
						-9,793.57	9,793.57
Bill Pmt -Check	12417	04/06/2015	IMA, Inc. - Wichita Division		Chase 4022 Main		-1,790.34
Bill	981254	03/26/2015		Insurance Expense		-1,210.56	1,210.56
Bill	981346	03/27/2015		Insurance Expense		-579.78	579.78
TOTAL						-1,790.34	1,790.34
Bill Pmt -Check	12418	04/06/2015	Independent Oil and Gas		Chase 4022 Main		-1,390.00
Bill	9744	04/02/2015		Advertising and Promotion		-1,390.00	1,390.00
TOTAL							1,390.00
Bill Pmt -Check	12419	04/06/2015	Rita Reynoso		Chase 4022 Main		-800.00
Bill	346382	04/01/2015		Cleaning Service		-800.00	800.00
TOTAL							800.00

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12420	04/06/2015	Star Displays		Chase 4022 Main		-633.26
Bill	9340	03/17/2015		Storage		-633.26	633.26
TOTAL						-633.26	633.26
Bill Pmt -Check	12421	04/06/2015	LoneStar Geophysical Surveys, LLC		Chase 4022 Main		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	12422	04/06/2015	Pitney-Bowes		Chase 4022 Main		-558.03
Bill	8000-9090-0745-8628	03/22/2015		Shipping		-503.50	503.50
				Licenses and Fees		-39.99	39.99
				Interest Expense		-14.54	14.54
TOTAL						-558.03	558.03
Bill Pmt -Check	12423	04/07/2015	Christin Mugg Adkins & Assoc		Chase 4022 Main		-5,955.00
Bill	3620	03/25/2015		Professional Fees		-5,955.00	5,955.00
TOTAL						-5,955.00	5,955.00
Bill Pmt -Check	12424	04/07/2015	McAfee & Taft		Chase 4022 Main		-3,695.06
Bill	452752	04/06/2015		Professional Fees		-3,695.06	3,695.06
TOTAL						-3,695.06	3,695.06
Bill Pmt -Check	12425	04/07/2015	Nic Bittle		Chase 4022 Main		-2,000.00
Bill	277	04/01/2015		Advisory & 3rd Party Relations		-2,000.00	2,000.00
TOTAL						-2,000.00	2,000.00
Bill Pmt -Check	12426	04/09/2015	Mark Litton		Chase 4022 Main		-375.00

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill		04/09/2015			Advertising and Promotion	-375.00	375.00
TOTAL						-375.00	375.00
Bill Pmt -Check	12427	04/10/2015	Saline County Appraiser		Chase 4022 Main		-250.00
Bill	Shape Files	04/10/2015			Office Supplies	-250.00	250.00
TOTAL						-250.00	250.00
Check	12510	04/15/2015	FinancePoint, Inc.		Chase 4022 Main		-755.82
TOTAL					Employee Deductions	-755.82	755.82
Bill Pmt -Check	12519	04/16/2015	City of Edmond		Chase 4022 Main		-321.19
Bill	0119584-031746	04/01/2015			Utilities	-321.19	321.19
TOTAL						-321.19	321.19
Bill Pmt -Check	12520	04/16/2015	Enterprise FM Trust		Chase 4022 Main		-13,054.95
Bill	FBN2760009	04/03/2015			N/P - Enterprise	-11,879.25	11,879.25
TOTAL					Interest Expense	-1,175.70	1,175.70
Bill Pmt -Check	12521	04/16/2015	Exhibitors Housing Services		Chase 4022 Main		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	12522	04/16/2015	First Insurance Funding Corp		Chase 4022 Main		-48,967.85
Bill	900-800482	05/01/2015			Insurance Expense	-9,679.66	9,679.66
Bill	900-800482	06/01/2015			Interest Expense	-113.91	113.91
TOTAL					Insurance Expense	-9,679.66	9,679.66

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	900-800482	07/01/2015		Interest Expense		-113.91	113.91
				Insurance Expense		-9,679.66	9,679.66
				Interest Expense		-113.91	113.91
Bill	900-800482	08/01/2015		Insurance Expense		-9,679.66	9,679.66
				Interest Expense		-113.91	113.91
Bill	900-800482	09/01/2015		Insurance Expense		-9,679.66	9,679.66
				Interest Expense		-113.91	113.91
TOTAL						-48,967.85	48,967.85
Bill Pmt -Check	12523	04/16/2015	Ford Credit		Chase 4022 Main	-2,526.84	
Bill	47928054	04/08/2015			N/P - FMC (2012 F550 #2)	-1,010.75	1,010.75
Bill	47624442	04/08/2015			Interest Expense	-240.47	240.47
TOTAL					N/P - FMC (2012 F250 #4)	-1,049.53	1,049.53
					Interest Expense	-226.09	226.09
						-2,526.84	2,526.84
Bill Pmt -Check	12524	04/16/2015	Frontier Ag Inc.		Chase 4022 Main	-16,312.80	
Bill	LONEGEO000	03/25/2015			Fuel	-16,312.80	16,312.80
TOTAL						-16,312.80	16,312.80
Bill Pmt -Check	12525	04/16/2015	Gx Technology		Chase 4022 Main	-2,190.00	
Bill	F1487	03/20/2015			Employee Training Expense	-2,190.00	2,190.00
TOTAL						-2,190.00	2,190.00
Bill Pmt -Check	12526	04/16/2015	Mike's Septic, LLC.		Chase 4022 Main	-5,100.00	
Bill	5424	04/07/2015			Equipment Rental	-2,550.00	2,550.00
TOTAL					Equipment Rental	-2,550.00	2,550.00
						-5,100.00	5,100.00
Bill Pmt -Check	12527	04/16/2015	Pioneer Heavy Haul		Chase 4022 Main	-21,960.00	

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	1020	04/12/2015			Contractor Wages and Fees	-7,260.00	7,260.00
					Contractor Wages and Fees	-4,400.00	4,400.00
					Contractor Wages and Fees	-1,500.00	1,500.00
					Contractor Wages and Fees	-8,800.00	8,800.00
TOTAL						-21,960.00	21,960.00
Bill Pmt -Check	12528	04/16/2015	\$8R Seismic Services, LLC		Chase 4022 Main	-1,500.00	
					Contractor Wages and Fees	-375.00	375.00
					Contractor Wages and Fees	-375.00	375.00
					Contractor Wages and Fees	-375.00	375.00
					Contractor Wages and Fees	-375.00	375.00
TOTAL						-1,500.00	1,500.00
Bill Pmt -Check	12529	04/16/2015	Schendel Pest Services		Chase 4022 Main	-50.00	
					Miscellaneous	50.00	50.00
						-50.00	50.00
TOTAL							
Bill Pmt -Check	12530	04/16/2015	Star Geophysics, Inc.		Chase 4022 Main	-4,068.78	
					Contractor Wages and Fees	-250.00	250.00
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-285.13	285.13
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-250.00	250.00
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-561.15	561.15
					Contractor Wages and Fees	-100.00	100.00
					Contractor Wages and Fees	-2,122.50	2,122.50
						-200.00	200.00
TOTAL						-4,068.78	4,068.78
Bill Pmt -Check	12531	04/23/2015	Certified Laboratories		Chase 4022 Main	-1,332.17	
					Consumable Supplies	-1,332.17	1,332.17
TOTAL							

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-1,332.17	1,332.17
Bill Pmt -Check	12532	04/23/2015	Cox Communication INC.		Chase 4022 Main		-1,413.54
Bill	001 6111 055968603	04/12/2015		Communications		-1,413.54	1,413.54
TOTAL						-1,413.54	1,413.54
Bill Pmt -Check	12533	04/23/2015	Crooks Stanford, PLLC		Chase 4022 Main		-100.00
Bill	847	04/15/2015		Professional Fees		-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	12534	04/23/2015	Ford Credit		Chase 4022 Main		-1,109.30
Bill	47953639	04/15/2015		NJP - FMC (2012 F250 #5) Interest Expense		-896.11 -213.19	896.11 213.19
TOTAL						-1,109.30	1,109.30
Bill Pmt -Check	12535	04/23/2015	Health Care Service Corporation		Chase 4022 Main		-24,481.75
Bill	000001251	04/14/2015		Health Insurance Expense		-24,481.75	24,481.75
TOTAL						-24,481.75	24,481.75
Bill Pmt -Check	12536	04/23/2015	Keltic Kustoms Inc.		Chase 4022 Main		-5,472.00
Bill	204	04/21/2015		Transport Services		-3,648.00 -1,824.00	3,648.00 1,824.00
TOTAL						-5,472.00	5,472.00
Bill Pmt -Check	12537	04/23/2015	Sprint		Chase 4022 Main		-2,115.70
Bill	912969014-091	04/15/2015		Communications		-2,115.70	2,115.70
TOTAL						-2,115.70	2,115.70

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12538	04/23/2015	Vision Service Plan of Oklahoma		Chase 4022 Main		-615.91
Bill	30 037966 0001	04/17/2015		Vision Insurance Expense		-615.91	615.91
TOTAL						-615.91	615.91
Bill Pmt -Check	12539	04/23/2015	Framin' Gallery		Chase 4022 Main		-75.00
Bill		04/23/2015		Miscellaneous		-75.00	75.00
TOTAL						-75.00	75.00
Bill Pmt -Check	12540	04/24/2015	WAPL		Chase 4022 Main		-3,000.00
Bill		04/23/2015		Advertising and Promotion		-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Check	12541	04/17/2015	Ellis, Amy S		Chase 4022 Main		-6,290.09
				Dental Insurance Deducted EE		29.90	-29.90
				Vision Insurance Deducted EE		8.54	-8.54
				Lif Ins AD&D Deducted EE		11.40	-11.40
				Employee Social Security		516.66	-516.66
				Employee Medicare		120.83	-120.83
				Employee Federal Withholding		1,268.00	-1,268.00
				Oklahoma		344.00	-344.00
				Employee Purchase Receivable		-8,333.32	8,333.32
				Employee Purchase Receivable		-225.48	225.48
				Employee Purchase Receivable		-14.95	14.95
				Employee Purchase Receivable		-4.27	4.27
				Employee Purchase Receivable		11.40	-11.40
TOTAL						-6,290.09	6,290.09
Check	12620	05/01/2015	FinancePoint, Inc.		Chase 4022 Main		-717.10
				Employee Deductions		-717.10	717.10
TOTAL						-717.10	717.10

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount	
TOTAL						-717.10	717.10	
Bill Pmt -Check	12625	04/29/2015	AFLAC		Chase 4022 Main		-890.32	
Bill	844087	04/25/2015		Payroll Liabilities		-890.32	890.32	
TOTAL								
Bill Pmt -Check	12626	04/29/2015	Delta Dental		Chase 4022 Main		-2,439.68	
Bill	725918	04/21/2015		Dental Insurance Expense		-2,439.68	2,439.68	
TOTAL								
Bill Pmt -Check	12627	04/29/2015	Deluxe Business Systems		Chase 4022 Main		-474.49	
Bill	2033868160	04/28/2015		Office Supplies		-474.49	474.49	
TOTAL								
Bill Pmt -Check	12628	04/29/2015	Ford Credit		Chase 4022 Main		-6,165.70	
Bill	48884154	04/17/2015		N/P - FMC (2012 F250 #16)		-803.31	803.31	
Bill	48883848	04/17/2015		Interest Expense		-206.71	206.71	
Bill	47453583	04/18/2015		N/P - FMC (2012 F250 #15)		-803.31	803.31	
Bill	47453507	04/18/2015		Interest Expense		-206.71	206.71	
Bill	47964275	04/19/2015		N/P - FMC (2012 F250 #2)		-845.48	845.48	
Bill	47964378	04/19/2015		Interest Expense		-167.91	167.91	
TOTAL				N/P - FMC (2012 F250 #3)		-845.48	845.48	
Bill Pmt -Check	12629	04/29/2015	Geophysical Society of Houston		Interest Expense		-167.91	167.91
TOTAL				N/P - FMC (2012 F250 #7)		-855.83	855.83	
Bill Pmt -Check	12629	04/29/2015	Geophysical Society of Houston		Interest Expense		-203.61	203.61
TOTAL				N/P - FMC (2012 F250 #6)		-855.83	855.83	
TOTAL				Interest Expense		-203.61	203.61	
						-6,165.70	6,165.70	

-1,000.00

Chase 4022 Main

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	1917	04/20/2015		Advertising and Promotion		<u>-1,000.00</u>	<u>1,000.00</u>
TOTAL							
Bill Pmt -Check	12630	04/29/2015	Hansen, Louis C		Chase 4022 Main	<u>520.00</u>	
Bill	CEC00294	04/06/2015		Contractor Wages and Fees		-145.00	145.00
Bill	CEC00293	04/14/2015		Contractor Wages and Fees		-135.00	135.00
Bill	CEC00295	04/29/2015		Contractor Wages and Fees		-140.00	140.00
Bill	DEB53514	04/29/2015		Contractor Wages and Fees		-100.00	100.00
TOTAL						<u>-520.00</u>	<u>520.00</u>
Bill Pmt -Check	12631	04/29/2015	HCTR A - Violations		Chase 4022 Main	<u>-76.50</u>	
Bill	011517242521	04/24/2015		Miscellaneous		-38.25	38.25
Bill	011517241544	04/24/2015		Miscellaneous		-38.25	38.25
TOTAL						<u>-76.50</u>	<u>76.50</u>
Bill Pmt -Check	12632	04/29/2015	Midwest Energy		Chase 4022 Main	<u>-1,361.89</u>	
Bill	19146539	04/20/2015		Utilities		<u>-1,361.89</u>	<u>1,361.89</u>
TOTAL						<u>-1,361.89</u>	<u>1,361.89</u>
Bill Pmt -Check	12633	04/29/2015	Mutual of Omaha		Chase 4022 Main	<u>-655.85</u>	
Bill	000373989499	04/17/2015		Life and AD&D Expense		-655.85	655.85
TOTAL						<u>-655.85</u>	<u>655.85</u>
Bill Pmt -Check	12634	04/29/2015	Oklahoma Natural Gas		Chase 4022 Main	<u>-28.41</u>	
Bill	213009323 2052250 18	04/20/2015		Utilities		<u>-28.41</u>	<u>28.41</u>
TOTAL						<u>-28.41</u>	<u>28.41</u>
Bill Pmt -Check	12635	04/29/2015	Ford Credit		Chase 4022 Main	<u>-7,197.27</u>	

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	48063535	04/19/2015			N/P - FMC (2012 F250 #14)	-852.81	852.81
				Interest Expense		-171.47	171.47
				N/P - FMC (2012 F250 #9)		-852.81	852.81
				Interest Expense		-171.47	171.47
				N/P - FMC (2012 F250 #12)		-875.55	875.55
				Interest Expense		-176.04	176.04
				N/P - FMC (2012 F250 #13)		-852.81	852.81
				Interest Expense		-171.47	171.47
				N/P - FMC (2012 F250 #8)		-852.81	852.81
				Interest Expense		-171.47	171.47
				N/P - FMC (2012 F250 #11)		-852.81	852.81
				Interest Expense		-171.47	171.47
				N/P - FMC (2012 F250 #10)		-852.81	852.81
				Interest Expense		-171.47	171.47
				TOTAL		-7,197.27	7,197.27
 Bill Pmt -Check							
	12636	04/30/2015	Hansen, Louis C		Chase 4022 Main	-315.00	
				Contractor Wages and Fees		-170.00	170.00
				Contractor Wages and Fees		-145.00	145.00
				TOTAL		-315.00	315.00
 Check							
	12640	05/01/2015	Chambers, Blair		Chase 4022 Main	-3,610.71	
				Employee Purchase Receivable		-3,610.71	3,610.71
				TOTAL			
 Bill Pmt -Check							
	12640	05/04/2015	CGG Land (US) Inc.		Chase 4022 Main	-385.00	
				Advertising and Promotion		-385.00	385.00
				TOTAL			
 Bill Pmt -Check							
	12641	05/04/2015	ImageNet Consulting		Chase 4022 Main	-245.32	
				Repairs and Maintenance		-52.28	52.28
				Consumable Supplies		-193.04	193.04
				TOTAL			

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						-245.32	245.32
Bill Pmt -Check	12642	05/04/2015	Pitney-Bowes		Chase 4022 Main	-503.50	
Bill	8000-9090-0745-8628	04/22/2015		Shipping		-503.50	503.50
TOTAL						-503.50	503.50
Bill Pmt -Check	12643	05/04/2015	Schendel Pest Services		Chase 4022 Main	-50.00	
Bill	101336288	04/30/2015		Miscellaneous		-50.00	50.00
TOTAL						-50.00	50.00
Bill Pmt -Check	12644	05/04/2015	Frontier Ag Inc.		Chase 4022 Main	-1,123.18	
Bill	LONEGEO000	04/25/2015		Fuel		-1,123.18	1,123.18
TOTAL						-1,123.18	1,123.18
Bill Pmt -Check	12645	05/04/2015	Hansen, Kenny		Chase 4022 Main	-425.00	
Bill		05/02/2015		Repairs and Maintenance		-425.00	425.00
TOTAL						-425.00	425.00
Bill Pmt -Check	12646	05/04/2015	Hansen, Louis C		Chase 4022 Main	-845.00	
Bill	CEC00291	04/29/2015		Contractor Wages and Fees		-190.00	190.00
Bill	CEC00290	04/29/2015		Contractor Wages and Fees		-345.00	345.00
Bill	CEB61151	05/01/2015		Contractor Wages and Fees		-310.00	310.00
TOTAL						-845.00	845.00
Bill Pmt -Check	12647	05/04/2015	Keltic Kustoms Inc.		Chase 4022 Main	-4,525.00	
Bill	205	05/01/2015		Transport Services		-2,585.00	2,585.00
TOTAL				Transport Services		-1,940.00	1,940.00
						-4,525.00	4,525.00

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	12648	05/04/2015	KIOGA		Chase 4022 Main		-2,500.00
Bill	24833	05/01/2015			Advertising and Promotion	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Bill Pmt -Check	12649	05/04/2015	Plains Radiology Services		Chase 4022 Main		-29.00
Bill	463865762	04/30/2015			Employee Medical	-29.00	29.00
TOTAL						-29.00	29.00
Bill Pmt -Check	12650	05/04/2015	Quantum Promotional		Chase 4022 Main		-640.69
Bill	00208485	04/30/2015			Advertising and Promotion	-640.69	640.69
TOTAL						-640.69	640.69
Bill Pmt -Check	12651	05/04/2015	Rita Reynoso		Chase 4022 Main		-1,000.00
Bill	346389	05/01/2015			Cleaning Service	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Bill Pmt -Check	12652	05/04/2015	SEG		Chase 4022 Main		-20,800.00
Bill	723422	04/30/2015			Advertising and Promotion	-20,800.00	20,800.00
TOTAL						-20,800.00	20,800.00
Bill Pmt -Check	12653	05/05/2015	Boyd Rental		Chase 4022 Main		-2,500.00
Bill	050115	05/01/2015			Office Rent	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Bill Pmt -Check	12654	05/05/2015	The Fountains, LLC		Chase 4022 Main		-5,600.00

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	050115	05/01/2015				<u>-5,600.00</u>	<u>5,600.00</u>
TOTAL							
Check	12655	05/06/2015	Faith Partners Land Company LLC:Willow 3D		Chase 4022 Main		-1,145.84
Credit Memo	LSGS15-201P	05/06/2015		Survey-3D	3D project	<u>-1,145.84</u>	<u>1,145.84</u>
TOTAL							
Bill Pmt -Check	12656	05/06/2015	City of Oakley		Chase 4022 Main		-75.67
Bill	02-1240-2	04/30/2015		Utilities		<u>-75.67</u>	<u>75.67</u>
TOTAL							
Bill Pmt -Check	12657	05/06/2015	Southern Nazarene University		Chase 4022 Main		-1,000.00
Bill	2015 Invitational	05/05/2015		Advertising and Promotion		<u>-1,000.00</u>	<u>1,000.00</u>
TOTAL							
Bill Pmt -Check	12658	05/06/2015	Star Geophysics, Inc.		Chase 4022 Main		-33,020.50
Bill	05A15-2290	05/05/2015		Contractor Wages and Fees		<u>-29,316.25</u>	<u>29,316.25</u>
Bill	05A15-2291	05/05/2015		Contractor Wages and Fees		<u>-3,704.25</u>	<u>3,704.25</u>
TOTAL						<u>-33,020.50</u>	<u>33,020.50</u>
Bill Pmt -Check	12659	05/07/2015	Big State Industrial Supply, Inc.		Chase 4022 Main		-577.58
Bill	1158679	04/28/2015		Consumable Supplies		<u>-527.52</u>	<u>527.52</u>
TOTAL				Shipping		<u>-50.06</u>	<u>50.06</u>
Bill Pmt -Check	12660	05/07/2015	Hansen, Louis C		Chase 4022 Main		-650.00
Bill	CECO0294	05/05/2015		Contractor Wages and Fees		<u>-45.00</u>	<u>45.00</u>
Bill	CECO0293	05/05/2015		Contractor Wages and Fees		<u>-45.00</u>	<u>45.00</u>
TOTAL							

LoneStar Geophysical Surveys, LLC

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	CEB61152	05/05/2015			Contractor Wages and Fees	-190.00	190.00
Bill	CEB95056	05/05/2015			Contractor Wages and Fees	-45.00	45.00
Bill	EEA32306	05/05/2015			Contractor Wages and Fees	-45.00	45.00
Bill	CEB96051	05/05/2015			Contractor Wages and Fees	-45.00	45.00
Bill	CEC00296	05/05/2015			Contractor Wages and Fees	-145.00	145.00
Bill	CEA69870	05/05/2015			Contractor Wages and Fees	-90.00	90.00
TOTAL						-650.00	650.00

Bill Pmt -Check 12661 05/07/2015 IMA, Inc. - Wichita Division

Bill	986505	05/05/2015			Chase 4022 Main	-28,145.00
TOTAL						28,145.00

Bill Pmt -Check 12662 05/07/2015 Hansen, Louis C		05/05/2015			Chase 4022 Main	-145.00
TOTAL						145.00

Bill Pmt -Check 12663 05/12/2015 City of Edmond		05/01/2015			Chase 4022 Main	-336.31
TOTAL						336.31

Bill Pmt -Check 12664 05/12/2015 CRVS		04/30/2015			Chase 4022 Main	-7,691.86
TOTAL						7,691.86

Bill Pmt -Check 12665 05/12/2015 McAfee & Taft					Chase 4022 Main	0.00
TOTAL						0.00

Bill Pmt -Check 12666 05/12/2015 Midwest Energy					Chase 4022 Main	-753.48
---	--	--	--	--	-----------------	---------

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	19146539	05/07/2015		Utilities		<u>-753.48</u>	<u>753.48</u>
TOTAL						<u>-753.48</u>	<u>753.48</u>
Bill Pmt -Check	12687	05/12/2015	Pioneer Heavy Haul		Chase 4022 Main	-16,952.00	
Bill	1022	05/05/2015		Transport Services		<u>-4,400.00</u>	<u>4,400.00</u>
TOTAL				Transport Services		<u>-9,692.00</u>	<u>9,692.00</u>
				Transport Services		<u>-2,860.00</u>	<u>2,860.00</u>
						<u>-16,952.00</u>	<u>16,952.00</u>
Check	12743	05/15/2015	FinancePoint, Inc.		Chase 4022 Main	-606.33	
TOTAL				Employee Deductions		<u>-606.33</u>	<u>606.33</u>
Bill Pmt -Check	12744	05/15/2015	Boyd Rental		Chase 4022 Main	-2,500.00	
Bill	060115	06/01/2015		Office Rent		<u>-2,500.00</u>	<u>2,500.00</u>
TOTAL						<u>-2,500.00</u>	<u>2,500.00</u>
Bill Pmt -Check	12745	05/15/2015	The Fountains, LLC		Chase 4022 Main	-5,600.00	
Bill	060115	06/01/2015		Office Rent		<u>-5,600.00</u>	<u>5,600.00</u>
TOTAL						<u>-5,600.00</u>	<u>5,600.00</u>
Bill Pmt -Check	12746	05/13/2015	S&R Seismic Services, LLC		Chase 4022 Main	-1,125.00	
Bill	2476	05/07/2015		Contractor Wages and Fees		<u>-375.00</u>	<u>375.00</u>
Bill	2477	05/07/2015		Contractor Wages and Fees		<u>-375.00</u>	<u>375.00</u>
TOTAL				Contractor Wages and Fees		<u>-1,125.00</u>	<u>1,125.00</u>
Bill Pmt -Check	12750	05/13/2015	Mike's Septic, LLC.		Chase 4022 Main	-5,100.00	

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill	5471	05/05/2015			Equipment Rental	-2,550.00	2,550.00
TOTAL					Equipment Rental	-2,550.00	2,550.00
						<u>-5,100.00</u>	<u>5,100.00</u>
Bill Pmt -Check	12751	05/13/2015	Quantum Promotions		Chase 4022 Main		-3,451.12
Bill	00208508	04/30/2015			Advertising and Promotion	-852.73	852.73
Bill	00208555	04/30/2015			Advertising and Promotion	-1,149.42	1,149.42
Bill	00208521	04/30/2015			Advertising and Promotion	-332.33	332.33
Bill	00208520	04/30/2015			Advertising and Promotion	-287.40	287.40
Bill	00208519	04/30/2015			Advertising and Promotion	-260.05	260.05
Bill	00208518	04/30/2015			Advertising and Promotion	-569.19	569.19
TOTAL						<u>-3,451.12</u>	<u>3,451.12</u>
Bill Pmt -Check	12752	05/14/2015	McAfee & Taft		Chase 4022 Main		0.00
TOTAL						0.00	0.00
Bill Pmt -Check	12756	05/15/2015	Christin Mugg Adkins & Assoc		Chase 4022 Main		-18,396.50
Bill	Inv. 3710	05/15/2015			Professional Fees	<u>-18,396.50</u>	<u>18,396.50</u>
TOTAL						<u>18,396.50</u>	<u>18,396.50</u>
Bill Pmt -Check	12757	05/15/2015	Ford Credit		Chase 4022 Main		-2,526.84
Bill	47624442	05/08/2015			N/P - FMC (2012 F250 #4)	-1,056.87	1,056.87
Bill	47928054	05/08/2015			Interest Expense	-218.75	218.75
TOTAL					N/P - FMC (2012 F550 #2)	-1,017.74	1,017.74
					Interest Expense	<u>-233.48</u>	<u>233.48</u>
						<u>-2,526.84</u>	<u>2,526.84</u>
Bill Pmt -Check	12758	05/15/2015	Pioneer Heavy Haul		Chase 4022 Main		-20,460.00
Bill	1021	04/29/2015			Transport Services	-8,800.00	8,800.00

Check Detail

February 18 through May 18, 2015

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
February 18 through May 18, 2015							
Bill Pmt -Check	9999999999	04/20/2015	NodalSeismic, LLC		Chase 4022 Main		-56,250.00
Bill	C2015041000004	04/01/2015		Equipment Rental		-37,500.00	37,500.00
TOTAL				Equipment Rental		-18,750.00	18,750.00
						-56,250.00	56,250.00
Bill Pmt -Check	9999999999	05/06/2015	Field LLP		Chase 4022 Main		-804.30
Bill	350950	03/25/2015		Professional Fees		-804.30	804.30
TOTAL						-804.30	804.30
Bill Pmt -Check	9999999999	05/12/2015	Global Seismic Repairs		Chase 4022 Main		-25,000.00
Bill	GUS4382	05/11/2015		Machinery & Equipment		-25,000.00	25,000.00
TOTAL						-25,000.00	25,000.00
Bill Pmt -Check	9999999999	05/14/2015	Field LLP		Chase 4022 Main		-2,200.25
Bill	353987	04/17/2015		Professional Fees		-454.85	454.85
Bill	356297	05/13/2015		Professional Fees		-92.40	92.40
Bill	337249	05/13/2015		Professional Fees		-1,653.00	1,653.00
TOTAL						-2,200.25	2,200.25

B7 (Official Form 7) (04/13)

3

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Christin Mugg Adkins & Associates 1233 E. 33rd Street Edmond, OK 73013 Attorney preparing estate planning for Heath Harris	5/20/15	\$18,396.50	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Frontier State Bank v. Heath Harris, et al., District Court Oklahoma County, Case No. CJ-2015-2044	Foreclosure/Debt	Oklahoma County	Pending
TAQA North General Partnership v. Terra-Sine Resources, Ltd.	Third party claim against Lonestar	Court of Queen's Beach of Alberta, Calgary, Alberta, Canada	Pending
Lone Star Geophysical Surveys, LLC v. TAQA North, Ltd., et al.,	Counterclaim	Court of Queen's Beach of Alberta, Calgary, Alberta, Canada	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	--------------------------------------

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	--	------------------	--------------------------------------

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	--------------------------------	--------------	-------------------------------

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McAfee & Taft A Professional Corporation 211 North Robinson Ave Two Leadership Square Tenth Floor Oklahoma City, OK 73102	various	\$19,223.00

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	--

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
-------------------------------	------------------------	---

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
---------------------------------	--	------------------------------------

NAME AND ADDRESS OF INSTITUTION
Frontier State Bank
5100 S I35 Service Road
Oklahoma City, OK 73129

TYPE OF ACCOUNT, LAST FOUR
 DIGITS OF ACCOUNT NUMBER,
 AND AMOUNT OF FINAL BALANCE
Checking account 4209

AMOUNT AND DATE OF SALE
 OR CLOSING
\$0 March, 2015

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
---	---	----------------------------	--

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	---	---------	--------------------	----------------------------

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

B7 (Official Form 7) (04/13)

7

NAME AND ADDRESS
Hogan-Taylor
11600 Broadway Extension
Oklahoma City, OK 73114

DATES SERVICES RENDERED
January 2013 - current

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME Hogan-Taylor	ADDRESS 11600 Broadway Extension Oklahoma City, OK 73114	DATES SERVICES RENDERED March, 2013 (review only)
D.R. Paine & Associates	119 N. Robinson, #400 Oklahoma City, OK 73102	August, 2014

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME Hogan-Taylor	ADDRESS 11600 Broadway Extension Oklahoma City, OK 73114
-----------------------------	--

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS Frontier State Bank 5100 S. I35 Service Road Oklahoma City, OK 73129	DATE ISSUED
---	-------------

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY November 2012	INVENTORY SUPERVISOR Field Crew	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
September 1, 2014	Cheryl Mekoday	

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY November 2012	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS Gerod Black
September 1, 2014	Gerod Black

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

B7 (Official Form 7) (04/13)

8

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Heath Harris 5005 Summit Drive Edmond, OK 73034	CEO/Owner	75.1%
Cypress Springs Investments, L.P. 2601 Meadow View Road Edmond, OK 73013	Owner	22.4%
Cypress Springs Associates LLC 2601 Meadow View Road Edmond, OK 73013	Owner	2.5%
Gerod Black	CFO	
Heath Harris 5005 Summit Drive Edmond, OK 73034	Director	
Gerod Black	Director	
Nic Bittle 1825 Harvest Ct Edmond, OK 73003	Director	

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

See Attached

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 7/7/15

Signature



Gerod C. Black
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC
Debtor(s)

Case No. 15-11872
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	100,000.00
Prior to the filing of this statement I have received	\$	100,000.00
Balance Due	\$	0.00

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
 I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

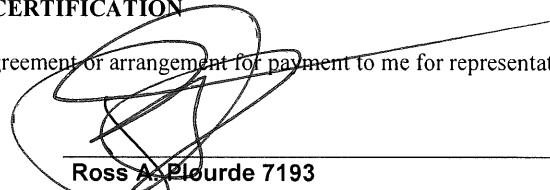
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 7/7/15


Ross Appleorde 7193
McAfee & Taft A Professional Corporation
211 North Robinson
Two Leadership Square, Tenth Floor
Oklahoma City, OK 73102
405-235-9621 Fax: 405-235-0439

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLCCase No. 15-11872

Debtor

Chapter 11

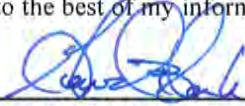
LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
5150, LLC 5005 Summit Drive Edmond, OK 73034		75.1%	Member Interest
Cypress Springs Associates, LLC 2601 Meadow View Rd Edmond, OK 73013		2.5%	Member Interest
Cypress Springs Investments, L.P. 2601 Meadow View Road Edmond, OK 73013		22.4%	Member Interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CFO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 7/7/15 Signature 
Gerod C. Black
CFO

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.*

0 continuation sheets attached to List of Equity Security Holders

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Lonestar Geophysical Surveys, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

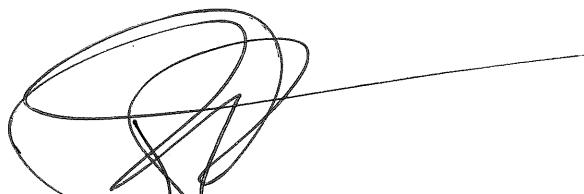
5150, LLC
5005 Summit Drive
Edmond, OK 73034

Cypress Springs Associates, LLC
2601 Meadow View Rd
Edmond, OK 73013

Cypress Springs Investments, L.P.
2601 Meadow View Road
Edmond, OK 73013

None [Check if applicable]

7/7/15
Date



Ross A. Pliourde 7193

Signature of Attorney or Litigant
Counsel for Lonestar Geophysical Surveys, LLC
McAfee & Taft A Professional Corporation
211 North Robinson
Two Leadership Square, Tenth Floor
Oklahoma City, OK 73102
405-235-9621 Fax:405-235-0439

United States Bankruptcy Court
Western District of Oklahoma

In re Lonestar Geophysical Surveys, LLC

Debtor(s)

Case No. 15-11872

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the CFO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date:

7/7/15



Gerod C. Black/CFO
Signer/Title

BOYD RENTAL
508 RADLOFF AVE
OAKLEY KS 67748

CGG LAND (US) INC.
10300 TOWN PARK DRIVE
HOUSTON TX 77072

CHRISTIN MUGG ADKINS & ASSOCIATES
1233 E. 33RD STREET
EDMOND OK 73013

COLORADO DEPT OF REVENUE
DENVER CO 80261-0009

CRVS
P.O. BOX 867
STERLING CO 80751

CYPRESS SPRINGS INVESTMENTS
2601 MEADOW VIEW ROAD
EDMOND OK 73013

FAIRFIELD NODAL
1111 GILLINGHAM LANE
SUGAR LAND TX 77478

FAITH PARTNERS LAND CO. LLC
432 S. WASHINGTON AVE UNIT 903
ROYAL OAK MI 48067

FINANCEPOINT, INC.
CORPORATE TOWER 13TH FLOOR
101 N. ROBINSON
OKLAHOMA CITY OK 73102

FORD MOTOR CREDIT
P.O. BOX 650575
DALLAS TX 75265-0575

FRONTIER STATE BANK
5100 S. I35 SERVICE ROAD
OKLAHOMA CITY OK 73129

HEATH HARRIS
441 S. FRETZ AVE
EDMOND OK 73003

HELEN BOYD
508 RADLOFF AVE
OAKLEY KS 67748

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0039

KENNY HANSEN
306 CORNELL AVE
OAKLEY KS 67748

MIKE'S SEPTIC, LLC
201 E 29TH
HAYS KS 67601

MISSISSIPPI DEPT OF REVENUE
P.O. BOX 1033
JACKSON MS 39215-1033

NEBRASKA DEPT OF REVENUE
P.O. BOX 94609
LINCOLN NE 68509-4609

PIONEER HEAVY HAUL
1106 E DONKEY LANE
MARLOW OK 73055

QUANTUM PROMOTIONALS
2731 S. MEMORIAL
TULSA OK 74129

REGIS MANAGEMENT GROUP
P.O. BOX 842456
DALLAS TX 75284-2456

S&R SEISMIC SERVICES, LLC
12010 WHITE CAP LANE
HOUSTON TX 77072

SOUTHERN NAZARENE UNIVERSITY
6729 NW 39TH EXPRESSWAY
BETHANY OK 73008

THE FOUNTAINS LLC
INOC INVESTMENTS LLC
617 24TH AVE SW
NORMAN OK 73069

WAPL
100 S. MAIN #1200
WICHITA KS 67202